

Pay Estimate Created Date: October 16, 2025

	Contract ID Prime Contracto	240315-i or Lamke T	F03 renching & Excavatin	ıg, Inc.	Pay Period Start Pay Period End			\$6,563,544.7 \$25,981.0 \$6,589,525.7
Approval Date								By User
October 16, 2025			Generated and	at the Project Office Level by	beckeb1			
October 17, 2025			Reviewed and Appro	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				
October 20, 2025	ctober 20, 2025			Reviewed and Approved at the Central Office Controllers Office				
Original Completion Date Current			ompletion Date	Ac	tual Completion D	ate	% of Current Contract Amount	Complete
November 1, 20	November 1, 2025 Nove			nber 1, 2025			89.96%	
	Contra	act Informa	tional Dates				Milestones	
Date Description	Original Comp	letion Date	Current Completio	n Date	N	No Milestones Ex	ist for Contract	
Acceptance Date								
Awarded Date	April 3, 2024		April 3, 2024					
etting Date March 15, 2024			March 15, 2024					
Notice to Proceed Date May 6, 2024 May 6, 2024								
Work Began Date	May 3, 2024		May 3, 2024					

Contract Total P	ay For Estimate No. 35			
		This Estimate	Previous	To Date
240315-F03				
	Total Posted Items Pay	\$25,361.00	\$5,902,419.31	\$5,927,780.31
	Gross Item Adjustments	(\$9,448.50)	(\$34,446.20)	(\$43,894.70)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$40,459.42	\$40,459.42
	·		\$5,908,432.53	\$5,924,345.03
Contract Total Pa	ayable This Estimate:	\$15.912.50		

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3519	0630	9011311	LUMINAIRE, LED-A	EA	\$400.000	2	\$800.00
	0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$630.000	1	\$630.00
	0830	9022708	POST, SIGNAL 8 FT.	EA	\$1,500.000	3	\$4,500.00
	1050	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	EA	\$900.000	4	\$3,600.00
	1160	9029902	MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON	EA	\$12.500	20	\$250.00
	1180	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$400.000	-3	(\$1,200.00)
	1190	9031270A	2 IN. PSST POST - 12 GA.	LF	\$30.000	308	\$9,240.00
	1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$300.000	21.750	\$6,525.00
	1210	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$120.000	-2	(\$240.00)
	1220	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$32.000	-99	(\$3,168.00)
	1230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$400.000	-7.500	(\$3,000.00)
	1240	9035004A	SH-FLAT SHEET	SQFT	\$32.000	61.750	\$1,976.00
	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$36.000	55.500	\$1,998.00
	1260	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	EA	\$300.000	11.500	\$3,450.00
Project J6S35	19 - Total						\$25,361.00
Overall - Total							\$25,361.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Estimat	gress e Num 35		315-F03 ke Trenching &	Excavating, Ir	nc. Pay Period End October 15, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$6,563,544.71 \$25,981.05 \$6,589,525.76
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3519	0150	MISC.	Material			-7	\$2,675.00	(\$18,725.00)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 the current Payment Estimate.		\$2,675.00	\$18,725.00
	0170	6 IN. CONCRETE MEDIAN STRIP	Material			-55.20000	\$133.85	(\$7,388.52)
	0170	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 2 the current Payment Estimate.		\$133.85	\$7,388.52
	0240	MISC.	Material			-7	\$85.00	(\$595.00)
	0240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 3 the current Payment Estimate.		\$85.00	\$595.00
	0350	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$1,765.00	(\$1,765.00)
	0350	MANHOLE FRAME AND COVER, TYPE 3	MaterialCredit			1	\$1,765.00	\$1,765.00
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-697	\$20.00	(\$13,940.00)
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 the current Payment Estimate.		\$20.00	\$13,940.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-215	\$20.00	(\$4,300.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 the current Payment Estimate.		\$20.00	\$4,300.00
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$300.00	(\$2,400.00)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 the current Payment Estimate.		\$300.00	\$2,400.00
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-109	\$180.00	(\$19,620.00)
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 the current Payment Estimate.		\$180.00	\$19,620.00
	0450	PREFORMED THERMOPLASTIC	Material			-32	\$55.00	(\$1,760.00)

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Estimat	gress e Num 35		0315-F03 nke Trenching &	Excavating, Ir	Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$6,563,544.71 \$25,981.05 \$6,589,525.76
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3519		PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES							
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets generated Material Pay Adjustment (0010) due overridding Payment E on the current Paymen	yment Estimate Iter to user beckeb1 stimate Exception	n	\$55.00	\$1,760.00
	0460	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-20,357	\$0.25	(\$5,089.25)
	0460	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0011) due overridding Payment E on the current Paymen	yment Estimate Iter to user beckeb1 stimate Exception	n	\$0.25	\$5,089.25
	0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-17,556	\$0.20	(\$3,511.20)
	0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0012) due overridding Payment E on the current Paymen	yment Estimate Iter to user beckeb1 stimate Exception	n	\$0.20	\$3,511.20
	0480	MISC.	Material				-34	\$450.00	(\$15,300.00)
	0480	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0013) due overridding Payment E on the current Paymen	yment Estimate Iter to user beckeb1 stimate Exception	n	\$450.00	\$15,300.00
	0490	MISC.	Material				-19	\$20.00	(\$380.00)
	0490	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0014) due overridding Payment E on the current Paymen	yment Estimate Iter to user beckeb1 stimate Exception	n	\$20.00	\$380.00
	0580	CURB INLET CHECK	Material				-34	\$100.00	(\$3,400.00)
	0580	CURB INLET CHECK	MaterialCredit				34	\$100.00	\$3,400.00
	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material				-7	\$3,435.00	(\$24,045.00)
	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material		This adjustment offsets generated Material Pay Adjustment (0017) due overridding Payment E on the current Paymen	yment Estimate Iter to user beckeb1 stimate Exception	n	\$3,435.00	\$24,045.00
	0630	LUMINAIRE, LED-A	Material				-6	\$400.00	(\$2,400.00)
	0630	LUMINAIRE, LED-A	Material		This adjustment offsets generated Material Pay Adjustment (0018) due overridding Payment E on the current Paymen	yment Estimate Iter to user beckeb1 stimate Exception	n	\$400.00	\$2,400.00
	0640	LUMINAIRE, LED-B	Material				-7	\$400.00	(\$2,800.00)
	0640	LUMINAIRE, LED-B	MaterialCredit				7	\$400.00	\$2,800.00
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material				-1,237	\$4.50	(\$5,566.50)
	0710	CABLE-CONDUIT, 1 IN., 2	MaterialCredit				1,237	\$4.50	\$5,566.50

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timat	gress e Numl 35		315-F03 lke Trenching & I	Excavating, Ir	nc. Pay Period End October 15, 2025 N	Original Contract let Change Orde Current Contract	r Amount	\$6,563,544.7 \$25,981.0 \$6,589,525.7
ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3519		CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG						
	0800	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$386.90)
	0830	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$3,577.50)
	1050	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$2,438.00)
	1130	MISC.	Material			-2	\$18,730.00	(\$37,460.00)
	1130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$18,730.00	\$37,460.00
	1160	MISC.	Material			-20	\$12.50	(\$250.00)
	1160	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		\$12.50	\$250.00
	1190	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$3,018.40)
	1200	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$1,111.43)
	1240	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$611.32
	1250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$604.95
	1260	MISC.	Material			-49	\$300.00	(\$14,700.00
	1260	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	49	\$300.00	\$14,700.00
	1330	MISC.	Material			-28	\$120.00	(\$3,360.00
	1330	MISC.	MaterialCredit			28	\$120.00	\$3,360.00
	1370	MISC.	Material			-3	\$115.00	(\$345.00
	1370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3	\$115.00	\$345.00
	1380	MISC.	Material			-5	\$460.00	(\$2,300.00
	1380	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	5	\$460.00	\$2,300.00
	1380	MISC.	MaterialCredit			5	\$460.00	\$2,300.00
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-24	\$10.00	(\$240.00
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user beckeb1 overridding Payment Estimate Exception 4 of	24 on	\$10.00	\$240.00

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Estimat	Progress Contract ID 240315-F03 Estimate Number 35 Contract ID 240315-F03 Lamke Trenching & Excavating, Inc.		Pay Period Start October 1, 2025 c. Pay Period End October 15, 2025	Net		\$6,563,544.71 \$25,981.05 \$6,589,525.76			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3519					the current Payment Estimate.				
Total									(\$9,448.50)

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					Co	ontract Project Informa	ation				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6S3519	FAS S502(70)	Resurface and ADA	N	ST LOUIS	from Dunn Road to Thoroug	n Dunn Road to Thoroughman Ave					
Totals by Job Numbers											
J6S3519		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$25,361.00 (\$9,448.50) \$15,912.50	Previous \$5,902,419.31 (\$34,446.20) \$5,867,973.11	To Date \$5,927,780.31 (\$43,894.70) \$5,883,885.61				
	Liqui	itive centive dated Damages r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$40,459.42	\$0.00 \$0.00 \$0.00 \$40,459.42				

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Exceptions (Discrepancies) This Estimate Period

Number ORS, Material S-et 60,05000, Material 10,058500 EPC2A113 - Ren Oblet ED No. 4,0113 of 10,00000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Number ORS, Material S-et 60,05000, Material 10,058500 EPC2A113 - Ren Oblet ED No. 4,0113 of 10,00000000000000000000000000000000000				
Number OTT Materials Set 6080000000, Authorial 1957 MODESCO. 11 - Lovel Base Especy CLI Get 0 114 1 1076 Modes and some of the set of the common Centrol Centr	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6049902, Project Item Line Number 0150, Material Set 6049902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Numero 2012, Material Set displayability. Exercised National Project International Control Con	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6083006, Project Item Line Number 0170, Material Set 608300696, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 6005 Material Sex 615011356. Material 1036FEDEP - Epoxy Sending Apiert for Dowels, Number 1040 Material 1046FEDEP - Insulficient Materials - Project Materials	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6089902, Project Item Line Number 0240, Material Set 608990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number (1954), Material Set of 149.13 (96), M	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0410, Material Set 620001569, Material SPAPPFWH in Performed Thermoplastic Marking programs with a contractant/MODOT Materials to correct beckeld 10/16/2025 [Internate Exception Type: Insufficient Materials: Project 4853518, Bern 6200018, Project Item Line Type (International Set 620001058), Materials	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6143013, Project Item Line Number 0350, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.		beckeb1	Acknowledged
Number (420), Materials Set 620001689, Materials (108PMPFVL - Preformed Thermoplastic Marking Tape the Contractor/MOOT Materials to cornect beckebt 1 (1016)2025 (Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200015, Project Item Line Number 0410, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0430, Material Set 800002196, Material 1048PMPFWH - Preformed Thermorials Lawring Tape Wh. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Part Acrylic 10162025 Estimate Exception Type: Insufficient Materials Project 3683519, Item 8000042, Project Item Line Number 0460, Material Set 800000036, Material 1048PMPFWH - Preformed Thermoplastic Marking Part Acrylic 10162025 Estimate Exception Type: Insufficient Materials Project 3683519, Item 80000007, Project Item Line Number 0460, Material Set 800000036, Material 1048PMPFWWH is insufficient. Set 800000036, Material 1048PMPFWWH is insufficient. Set 800000036, Material 1048PMPFWWW is insufficient. Set 800000036, Material 1048PMPFWWW is insufficient. Set 800000036, Material 1048PWPFWWW is insufficient. Set 800000036, Material 1048PWPFWWWW is insufficient. Set 800000036, Material 1048PWPFWWW is insufficient. Set 800000036, Material 1048PWPFWWW is insufficient. Set 800000036, Material 1048PWPFWWW is insufficient. Set 8000000036, Material 1048PWPFWWW is insufficient. Set 800000036, Material 1048PWPFWWW is insufficient. Set 8000	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200018, Project Item Line Number 0420, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0404, Material Set 620003686, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Marking Paint Acrylic Walkerborne White, Acceptance Action Generic 1048PMPFWHWH - Marking Paint Acrylic Walkerborne White, Acceptance Action Generic 1048PMPFWHWH - Marking Paint Acrylic Walkerborne Vollow, Acceptance Action Generic 1048PMPFWHWHWH - Marking Paint Acrylic Walkerborne Vollow, Acceptance Action Generic 1048PMPFWHWHWH - Marking Paint Acrylic Walkerborne Vollow, Acceptance Action Generic 1048PMPFWHWHWHWH - Marking Paint Acrylic Walkerborne Vollow, Acceptance Action Generic 1048PMPFWHWHWHWH - Marking Paint Acrylic Walkerborne Vollow, Acceptance Action Generic 1048PMPFWHWHWHWHWHWHWHWHWHWHWHWHWHWHWHWHWHWHWH	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200021, Project Item Line Number 0430, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0450, Material Set 620004296, Material 1048PMFWH 1- Preformed Thermoplastic Marking Tapo WN, Acceptance Action Generic 1048PMFWH 1s insufficient. Estimate Exception Type: Insufficient Materials: Project 1853319, Item 9206000, Project Item Line Number 0470, Material Set 2060010056, Material 1048PMFWHW 1s insufficient. Estimate Exception Type: Insufficient Materials: Project 1853319, Item 92060010, Project Item Line Number 0470, Material Set 2060010056, Material 1048PMFWHW 1s insufficient. Estimate Exception Type: Insufficient Materials: Project 1853319, Item 920902, Project Item Line Number 0470, Material Set 206001056, Material 1048PMFWHW 1s insufficient. Estimate Exception Type: Insufficient Materials: Project 1853319, Item 920902, Project Item Line Number 0480, Material Set 206001056, Material 1048PMFWHW 1s insufficient. Estimate Exception Type: Insufficient Materials: Project 1853319, Item 920902, Project Item Line Number 0480, Material Set 206003056, Material 1048PMFWHW 1s insufficient. Estimate Exception Type: Insufficient Materials: Project 1853519, Item 920902, Project Item Line Number 0480, Material Set 200039036, Material 1048PMFWHW 1s insufficient. Estimate Exception Type: Insufficient Materials: Project 1853519, Item 9201074, Project Item Line Number 0480, Material Set 20010369036, Material 1048PMFWHW 1s insufficient. Estimate Exception Type: Insufficient Materials: Project 1853519, Item 9201074, Project Item Line Number 0580, Material Set 90110486, Material 105114LP - Highway Lighting Pole, Acceptance Action Generic 109114LY is insufficient. Estimate Exception Type: Insufficient Materials: Project 1853519, Item 9011311, Project Item Line Number 0580, Material Set 9011311, Material 909114LY - Highway Lighting Material, Acceptance Action Generic 090114LYX is insufficient. Estimate Exception Type: Insufficient Materials: Project 1853519, Item 9011311, Project Item Line Number 0580, Material Set 9011312, Material 909114DX - Highway Lighting Material, Acceptance Action Generic 090114XV i	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200036, Project Item Line Number 0440, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0480, Material Set 6206000CS6, Material 1048PMTRWBWH is insufficient. Editmate Exception Type Insufficient Materials: Project J6S3519, Item 209001C, Project Item Line Number 0480, Material Set 6206001CS6, Material 1048PMTRWBWH is insufficient. Editmate Exception Type: Insufficient Materials: Project J6S3519, Item 209902, Project Item Line Number 0480, Material Set 620600256, Material 1048PMFPWHXX - Pref Mik Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMF Materials Project J6S3519, Item 209902, Project Item Line Number 0480, Material Set 62090256, Material Osservice Country of the Contractor Modern Materials Set 62090256, Material Osservice Country of the Contractor Modern Materials Set 62090256, Material Osservice Country of the Contractor Modern Materials Set 62090256, Material Osservice Country of the Country of Materials Set 62090256, Material Osservice Country of Mater	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200042, Project Item Line Number 0450, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0470, Material Set 6206001 (C98, Material 1048PMTRWBYL - Marking Paint Ácrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6209902, Project Item Line Number 0480, Material Set 62009028, Material 1048PMFCR* Curb Reflector (JSP), Acceptance Action Generic 1048PMRFR is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0580, Material Set 62090298, Material 1048PMCR* Curb Reflector (JSP), Acceptance Action Generic 0048PMCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material Set 90610496, Material Set 90610496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 091LHLP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011311, Project Item Line Number 0680, Material Set 9011311, Material 0901LHX: Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011312, Project Item Line Number 0640, Material Set 9011312, Material 0901LHX: Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0640, Material Set 9011312, Material 0901LHX: Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 0700, Material Set 90014HX: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 106001HX is insufficient. Estimate Exceptio	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6206000C, Project Item Line Number 0460, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0480, Material Set 620990298, Material 1048PMPFWHXX is insufficient Materials: Project J853519, Item 8011012, Project Item Line Number 0640, Material Set 9011111, Material 10911LHX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J853519, Item 9011912, Project Item Line Number 0600, Material Set 90010000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6206001C, Project Item Line Number 0470, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0490, Material Set 020990296, Material 1048PMCR - Curb Reflector (JSP), Acceptance Action Ceneric 0490/LMCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0620, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Ceneric 0809TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011064, Project Item Line Number 0620, Material Set 901106496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Ceneric 0901LHLP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011311, Project Item Line Number 0630, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011312, Project Item Line Number 0640, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0740, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0740, Material Set 9029902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 903902, Project Item Line Number 1260, Material Set 9039902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0903TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Proj	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6209902, Project Item Line Number 0480, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0580, Material Set 8061007A96, Material 0906TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011064, Project Item Line Rumber 0620, Material Set 901106496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011311, Project Item Line Rumber 0630, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011312, Project Item Line Rumber 0640, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Rumber 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Rumber 1130, Material Set 901740796, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Rumber 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0903TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Rumber 1160, Material Set 9039902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0903TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Rumber 1260, Material Set 9039902, Material 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Rumber 1330,	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6209902, Project Item Line Number 0490, Material Set 620990296, Material 1048PMCR - Curb Reflector (JSP), Acceptance Action Generic 1048PMCR is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0620, Material Set 901106496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHD is insufficient Materials: Project J6S3519, Item 9011311, Project Item Line Number 0630, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011312, Project Item Line Number 0640, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0640, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 903902, Project Item	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.		beckeb1	Acknowledged
Number 0830, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 1130, Material Set 9029902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 902902, Project Item Line Number 1130, Material Set 9029902, Material 0901LHXX - Traffic Signals Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 902902, Project Item Line Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 902902, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 902902, Project Item Line Number 1260, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1300, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0910TXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011064, Project Item Line Number 0620, Material Set 901106496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0640, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0903TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09010TXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient. Estimate Exc	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011311, Project Item Line Number 0630, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1260, Material Set 9029902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Onstruction is aware of the discrepancy and is working with 10/16/2025	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011312, Project Item Line Number 0640, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.		beckeb1	Acknowledged
Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/16/2025 Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/16/2025 Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/16/2025 Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/16/2025 Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/16/2025 Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Construction is aware of the discrepancy and is working with beckeb1 Overridden Construction is aware of the discrepancy and is working with beckeb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.		beckeb1	Acknowledged
Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9019902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Construction is aware of the discrepancy and is working with beckeb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 1260, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Waiting for certifications from the contractor beckeb1 10/16/2025 Waiting for certifications from the contractor beckeb1 10/16/2025 Construction is aware of the discrepancy and is working with beckeb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Construction is aware of the discrepancy and is working with beckeb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9039902, Project Item Line Number 1260, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.		beckeb1	Acknowledged
	Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1370, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,		beckeb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepansion) This Estimate Fortica			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0910ITXX is insufficient.	10/16/2025		
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1380, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 10/16/2025	beckeb1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
15	J6S3519	0001	0010	2019901	MISC.LANDSCAPING TRIMMING	1.00	0.00	1.00	LS	0.95	\$6,350.00	\$6,032.50
		0001	0020	2019902	MISCTREE REMOVAL	7.00	0.00	7.00	EA	6.00	\$2,200.00	\$13,200.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$462,280.00	\$439,166.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	153.90	0.00	153.90	STA	123.10	\$2,550.00	\$313,905.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	17,094.00	99.00	17,193.00	SQYD	17,193.00	\$9.00	\$154,737.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	389.00	0.00	389.00	TONS	389.00	\$135.00	\$52,515.0
		0001	0070	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	4,330.10	0.00	4,330.10	TONS	4,330.10	\$117.00	\$506,621.7
		0001	0800	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	312.90	0.00	312.90	TONS	312.90	\$123.00	\$38,486.7
		0001	0090	4079912	MISC.Tack Coat – Low-tracking or Non-tracking	6,143.00	0.00	6,143.00	GAL	4,986.00	\$3.30	\$16,453.8
		0001	0100	5029905	MISC.CONCRETE BASE WIDENING	67.20	0.00	67.20	SQYD	62.30	\$165.00	\$10,279.5
		0001	0110	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$575.00	\$0.0
		0001	0120	6049902	MISC.ADJUST GAS VALVE	14.00	0.00	14.00	EA	0.00	\$175.00	\$0.0
		0001	0130	6049902	MISC.ADJUST PULLBOX	1.00	1.00	2.00	EA	1.00	\$2,485.00	\$2,485.0
		0001	0140	6049902	MISC.ADJUST WATER VALVE	9.00	0.00	9.00	EA	0.00	\$275.00	\$0.0
		0001	0150	6049902	MISC.CONCRETE MANHOLE COLLAR	25.00	0.00	25.00	EA	7.00	\$2,675.00	\$18,725.0
		0001	0160	6081012	TRUNCATED DOMES	978.00	0.00	978.00	SQFT	796.50	\$40.00	\$31,860.0
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	85.60	0.00	85.60	SQYD	55.20	\$133.85	\$7,388.5
		0001	0180	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	59.00	0.00	59.00	LF	59.00	\$200.00	\$11,800.0
		0001	0190	6085007	PAVED APPROACH, 7 IN.	4,217.50	0.00	4,217.50	SQYD	4,190.90	\$91.40	\$383,048.2
		0001	0200	6085008	PAVED APPROACH, 8 IN.	2,820.70	0.00	2,820.70	SQYD	2,820.70	\$92.95	\$262,184.0
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	2,841.90	33.30	2,875.20	SQYD	2,708.30	\$65.75	\$178,070.7
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	3,649.90	50.00	3,699.90	SQYD	3,699.90	\$82.00	\$303,391.8
		0001	0230	6089902	MISC.ADA CURB RAMP	272.00	0.00	272.00	EA	272.00	\$3,150.00	\$856,800.0
		0001	0240	6089902	MISC.ISLAND TUBULAR MARKER	7.00	0.00	7.00	EA	7.00	\$85.00	\$595.0
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,513.00	-1,500.00	1,013.00	LF	452.00	\$30.00	\$13,560.0
		0001	0260	6091051	CURB AND GUTTER TYPE A	2,600.00	0.00	2,600.00	LF	2,524.00	\$52.65	\$132,888.
		0001	0270	6091052	CURB AND GUTTER TYPE B	4,213.00	0.00	4,213.00	LF	3,458.00	\$54.65	\$188,979.
		0001	0280	6099903	MISC.MODIFIED TYPE A CURB AND GUTTER	39.00	0.00	39.00	LF	0.00	\$72.50	\$0.
		0001	0290	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	165.00	0.00	165.00	LF	165.00	\$72.50	\$11,962.
		0001	0300	6099903	MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	1,305.00	0.00	1,305.00	LF	758.00	\$93.50	\$70,873.
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.
		0001	0320	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	602.80	0.00	602.80	TONS	0.00	\$90.00	\$0.0
		0001	0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	928.30	0.00	928.30	SQYD	0.00	\$75.00	\$0.
		0001	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	0.00	14.00	EA	8.00	\$1,530.00	\$12,240.
		0001	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.
		0001	0370	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.95	\$41,490.00	\$39,415.
			0380	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$600,000.00	\$600,000.
		0001	0400	6181020 6200015	ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	4.00 732.00	0.00	4.00 732.00	EA LF	0.00 697.00	\$600.00 \$20.00	\$0. \$13,940.
		0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	227.00	0.00	227.00	LF	215.00	\$20.00	\$4,300.
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	109.00	0.00	109.00	EA	109.00	\$180.00	\$19,620
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	32.00	\$55.00	\$1,760.
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,357.00	0.00	20,357.00	LF	20,357.00	\$0.25	\$5,089
		0001	0470	6206001C 6209902	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.BIKE SHARROW PREFORMED THERMOPLASTIC	18,443.00	0.00	18,443.00 34.00	LF EA	17,556.00	\$0.20 \$450.00	\$3,511. \$15,300.
			U40U	0203902	PAVEMENT MARKING, WHITE	34.00	0.00	34.00	EA	34.00	φ450.00	\$15,300.
		0001	0490	6209902	MISC.CURB REFLECTOR	21.00	0.00	21.00	EA	19.00	\$20.00	\$380.
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,629.00	0.00	44,629.00	SQYD	44,629.00	\$2.60	\$116,035.
		0001	0510	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,787.00	0.00	1,787.00	SQYD	1,787.00	\$9.50	\$16,976.

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ontract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0315-	J6S3519				SURFACING (GREATER THAN 3 IN. THICK)							
13		0001	0520	6229905	MISC.VARIABLE DEPTH MILLING	149.00	0.00	149.00	SQYD	149.00	\$31.00	\$4,619.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$27,500.00	\$26,125.00
		0001	0540	7259902	MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET	2.00	0.00	2.00	EA	2.00	\$2,450.00	\$4,900.0
		0001	0550	7319902	MISC.CLEAN OUT INLET	3.00	0.00	3.00	EA	1.00	\$1,150.00	\$1,150.0
		0001	0560	7319902	MISC.REMOVE AND REPLACE CURB INLET TOP	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.0
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	10,969.00	0.00	10,969.00	SQYD	4,188.00	\$11.75	\$49,209.0
		0001	0580	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	34.00	\$100.00	\$3,400.0
		0001	0590	8061016	SEDIMENT REMOVAL	136.00	0.00	136.00	CUYD	0.00	\$45.00	\$0.0
		0001	0600	8061017	TEMPORARY SEEDING	3.50	0.00	3.50	ACRE	0.00	\$2,000.00	\$0.0
		0001	0610	8061019	SILT FENCE	5,795.00	0.00	5,795.00	LF	1,247.00	\$5.00	\$6,235.0
		0020	0620	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	7.00	0.00	7.00	EA	7.00	\$3,435.00	\$24,045.0
		0020	0630	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.0
		0020	0640	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$400.00	\$2,800.0
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	129.00	0.00	129.00	LF	105.00	\$13.00	\$1,365.0
		0020	0660	9014003	CONDUIT, 3 IN. RIGID, PUSHED	408.00	0.00	408.00	LF	408.00	\$35.00	\$14,280.0
		0020	0670	9015010	TRENCHING TYPE I	349.00	181.00	530.00	LF	464.00	\$3.50	\$1,624.0
		0020	0680	9015020	TRENCHING TYPE II	39.00	0.00	39.00	LF	32.00	\$3.50	\$112.0
		0020	0690	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$1,320.00	\$13,200.0
		0020	0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	840.00	\$0.70	\$588.0
		0020	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,580.00	0.00	1,580.00	LF	1,237.00	\$4.50	\$5,566.5
		0020	0720	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,882.00	\$13,174.0
		0020	0730	9019902	MISC.CUT AND CAP LUMINAIRE EXTENSION	1.00	0.00	1.00	EA	0.00	\$175.00	\$0.0
		0030	0740	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$1,045.00	\$4,180.0
		0030	0750	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,210.00	\$1,210.0
		0030	0760	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,440.00	\$1,440.0
		0030	0770	9020513	SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	15.00	\$1,160.00	\$17,400.0
		0030	0780	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	4.00	\$1,380.00	\$5,520.0
		0030	0790	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,785.00	\$1,785.0
		0030	0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	0.00	18.00	EA	18.00	\$630.00	\$11,340.0
		0030	0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	171.00	0.00	171.00	SQFT	140.60	\$33.00	\$4,639.8
		0030	0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	19.00	0.00	19.00	EA	15.00	\$85.00	\$1,275.0
		0030	0830	9022708	POST, SIGNAL 8 FT.	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.0
		0030	0840	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	2.00	\$2,850.00	\$5,700.0
		0030	0850	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$1.00	\$0.0
		0030	0860	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$9,580.00	\$9,580.0
		0030	0870	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,980.00	\$10,980.0
		0030	0880	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	2.00	EA	2.00	\$13,585.00	\$27,170.0
		0030	0890	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$19,960.00	\$19,960.0
		0030	0900	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$21,640.00	\$21,640.0
		0030	0910	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	-2.00	0.00	EA	0.00	\$30,300.00	\$0.0
		0030	0920	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	47.00	\$14.00	\$658.0
		0030	0930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	722.00	414.00	1,136.00	LF	721.00	\$20.00	\$14,420.0
		0030	0940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,067.00	-414.00	653.00	LF	651.00	\$35.00	\$22,785.0
		0030	0950	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	390.00	\$1.20	\$468.0
		0030	0960	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,570.00	0.00	3,570.00	LF	3,570.00	\$0.60	\$2,142.0
		0030	0970	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,250.00	0.00	3,250.00	LF	3,250.00	\$1.40	\$4,550.0
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	0.00	6,300.00	LF	6,300.00	\$2.00	\$12,600.0
		0030	0990	9028811	PULL BOX, PREFORMED CLASS 2	6.00	3.00	9.00	EA	9.00	\$2,500.00	\$22,500.0
		0030	1000	9028812	PULL BOX, PREFORMED CLASS 3	6.00	-3.00	3.00	EA	3.00	\$3,260.00	\$9,780.0
		0030	1010	9029100	BASE, CONCRETE	39.30	1.80	41.10	CUYD	40.69	\$1,500.00	\$61,035.0
		0030	1020	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.0
		0030	1030	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$7,700.00	\$0.0
		0030	1040	9029902	MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS	4.00	0.00	4.00	EA	3.00	\$19,200.00	\$57,600.0
		0030	1050	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	20.00	0.00	20.00	EA	20.00	\$900.00	\$18,000.0
		0030	1060	9029902	MISC.EACH INSTALL FLASH TRANSFER RELAYS	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.0

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-	J6S3519	0030	1070	9029902	MISC.EACH INSTALL FLASHER CIRCUIT	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
F03		0030	1080	9029902	MISC.EACH INSTALL NEW LOAD SWITCH	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0030	1090	9029902	MISC.EACH ONE-APPROACH CABINAT MODIFICATION	2.00	0.00	2.00	EA	0.00	\$1,425.00	\$0.00
		0030	1100	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	2.00	0.00	2.00	EA	2.00	\$1,660.00	\$3,320.00
		0030	1110	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0030	1120	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	6.00	0.00	6.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	1130	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	2.00	\$18,730.00	\$37,460.00
		0030	1140	9029902	MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0.00
		0030	1150	9029902	MISC.SIGNAL CABINET BASE WRAP	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0030	1160	9029902	MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON	20.00	0.00	20.00	EA	20.00	\$12.50	\$250.00
		0030	1170	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$34,000.00	\$136,000.00
		0040	1180	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	15.00	\$400.00	\$6,000.00
		0040	1190	9031270A	2 IN. PSST POST - 12 GA.	1,232.00	0.00	1,232.00	LF	1,232.00	\$30.00	\$36,960.00
		0040	1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	EA	87.00	\$300.00	\$26,100.00
		0040	1210	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	8.00	0.00	8.00	EA	4.00	\$120.00	\$480.00
		0040	1220	9031280	2.5 IN. PSST POST - 12 GA.	532.00	0.00	532.00	LF	300.00	\$32.00	\$9,600.00
		0040	1230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	38.00	0.00	38.00	EA	21.00	\$400.00	\$8,400.00
		0040	1240	9035004A	SH-FLAT SHEET	423.00	0.00	423.00	SQFT	379.00	\$32.00	\$12,128.00
		0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	222.00	0.00	222.00	SQFT	222.00	\$36.00	\$7,992.00
		0040	1260	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	50.00	0.00	50.00	EA	49.00	\$300.00	\$14,700.00
		0050	1270	9029902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$3,460.00	\$6,920.00
		0050	1280	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	5.00	0.00	5.00	EA	5.00	\$3,825.00	\$19,125.00
		0050	1290	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0050	1300	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	0.00	\$690.00	\$0.00
		0050	1310	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	0.00	3.00	EA	2.00	\$2,732.00	\$5,464.00
		0050	1320	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00
		0050	1330	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	28.00	\$120.00	\$3,360.00
		0050	1340	9109902	MISC.FIBER OPTIC JUMPER SINGLE MODE	20.00	0.00	20.00	EA	20.00	\$29.00	\$580.00
		0050	1350	9109902	MISC.FIBER OPTIC PIGTAIL SINGLE MODE	20.00	0.00	20.00	EA	20.00	\$20.00	\$400.00
		0050	1360	9109902	MISC.INSTALL OR RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$545.00	\$0.00
		0050	1370	9109902	MISC.MODOT FURNISHED IP ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	3.00	\$115.00	\$345.00
		0050	1380	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	5.00	\$460.00	\$2,300.00
		0050	1390	9109903	MISC.CCTV CAT5 CABLE	790.00	0.00	790.00	LF	790.00	\$2.00	\$1,580.00
		0050	1400	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,056.00	0.00	6,056.00	LF	6,056.00	\$2.10	\$12,717.60
		0050	1410	9109903	MISC.ITS CONDUIT, 2 IN., TRENCHED	99.00	0.00	99.00	LF	84.00	\$13.00	\$1,092.00
		0050	1420	9109903	MISC.ITS CONDUIT, 3 IN., PUSHED	85.00	0.00	85.00	LF	85.00	\$35.00	\$2,975.00
		0001	5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	1,500.00	1,500.00	LF	1,500.00	\$20.00	\$30,000.00
		0030	5002	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$14,810.00	\$14,810.00
		0030	5003	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	0.00	2.00	2.00	EA	2.00	\$31,500.00	\$63,000.00
		0001	5004	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	16.00	16.00	SQYD	16.00	\$303.88	\$4,862.08
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	48.00	48.00	LF	48.00	\$12.00	\$576.00
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	24.00	24.00	EA	24.00	\$10.00	\$240.00
	Project J	6S3519 - To	tal Value	Posted to E	Date as of Report Generated Date							\$5,927,780.20
240315-F	03 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$5,927,780.20

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6S3519

-roject	: J6S3519												
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0630	9011311	LUMINAIRE, LED-A	10/7/25		1	2.00	EA	Florissant Rd at Frost Ave (Sta. 64+46.09 RT); Florissant at HAWK crosswalk signal south of Eddy Ave (Sta. 78+44.02 RT)	64+46.09	RT	78+44.02	RT	Previous work performed between Aug-Sept 2025; 1 LED- A luminaire mounted on CL signal post at each intersection
0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10/7/25	10/16/25	1	1.00	EA	Taille de Noyer Dr.	19+56	LT	20+83	LT	Catch up payment
0830	9022708	POST, SIGNAL 8 FT.	10/7/25		1	3.00		Walnut Grove School Rd.	38+99.15		39+12.95		Missing Payments Post 2 - 38+99.15 (LT) Post 3 - 39+12.95 (LT) Post 7 - 39+12.89 (RT)
				10/16/25	2	2.00	EA	Taille de Noyer Dr.	20+17.97	LT	20+72.93	LT	Missing Payments Post 1 - 20+72.93 Post 2 - 20+17.97
				10/16/25	3	-2.00	EA	OVERRUN ADJUSTMENT	11+00.00		97+00.00		OVERRUN ADJUSTMENT
1050	9029902	MISC.	10/7/25	10/16/25	1	4.00	EA	4 at Taille de Noyer Dr. Breakdown in Comments	20+10.06	LT	20+72.93	LT	On Post 6 - 20+17.75 (NW) On Post 4 - 20+10.06 (NE) On Post 2 - 20+17.97 (NE) On Post 1 - 20+72.93 (SE)
1160	9029902	MISC.	10/7/25	10/16/25	1	4.00	EA	4 at January Ave. Breakdown in Comments	91+05.03	RT	92+04.33	LT	On Post 7 - 91+05.03 (NW) On Post 10 - 91+77.83 (SW) On Post 9 - 91+88.77 (SW) On Post 14 - 92+04.33 (SE)
				10/16/25	2	4.00	EA	4 at Robert Ave. Breakdown in Comments	88+29.95	LT	88+92.29	LT	On Post 3 - 88+29.95 (NE) On Post 2 - 88+72.82 (SE) On Post 1 - 88+92.29 (SE) On Post 6 - 88+91.91 (SW)
				10/16/25	3	4.00	EA	4 at Frost Ave. Breakdown in Comments	63+77.11	RT	64+45.02	LT	On Post 5 - 63+77.11 (NW) On Post 4 - 64+28.18 (SW) On Post 3 - 644+45 (SW) On Post 2 - 64+45.02 (SE)
				10/16/25	4	4.00	EA	4 at Walnut Grove School Rd. Breakdown in Comments	38+38.08	LT	39+12.95	LT	On Post 4 - 38+38.08 (NE) On Post 2 - 38+99.15 (SE) On Post 3 - 39+12.95 (SE) On Post 7 - 39+12.89 (SW)
				10/16/25	5	4.00	EA	4 at Taille de Noyer Dr. Breakdown in Comments	20+10.06	LT	20+72.93	LT	On Post 6 - 20+17.75 (NW) On Post 4 - 20+10.06 (NE) On Post 2 - 20+17.97 (NE) On Post 1 - 20+72.93 (SE)
1170	9029902	MISC.	10/7/25	10/16/25	1	1.00	EA	Robert-January Ave.	88+50	LT	91+46	RT	10/07/2025 Additional video system added
				10/16/25	2	-1.00			88+50	LT	91+46	RT	Overrun adjustment
1180	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/6/25	10/16/25	1 2	-18.00 2.00		Project limits South of Jean Dr.	11+00.00 13+43	RT	14+30	LT	Posting breakdown Installed between 8/20/25-8/23/25
								Signs #96, & 97			14.00		Share the Road ASSY
				10/16/25	3	2.00	EA	North of Sassafras Ln. Sign #98	33+79	LT			Installed between 8/20/25-8/23/25 Florissant City Limit Sign
				10/16/25	4	2.00	EA	Island Crosswalk Signs added to the project	50+25	Median	50+75	Median	Installed between 8/20/25-8/23/25 "Keep Right"
				10/16/25	5	1.00	EA	North of the Island Crosswalk Sign #64	48+82	LT			Installed between 8/20/25-8/23/25 "School Speed Limit"
				10/16/25	6	2.00	EA	North of Crosswalk Island Sign #66A & 68B	49+33	RT	51+79	LT	Installed between 8/20/25-8/23/25 Crosswalk Ahead
				10/16/25	7	2.00	EA	Just North & Just South of Frost Ave.	62+86	LT	65+33	RT	Installed between 8/20/25-8/23/25
				10/16/25	8	2.00	EA	Sign #100 & 101 Hawk Signal	78+26	RT	78+74	LT	"Share the Road" ASSY Installed between 8/20/25-8/23/25
				10/16/25	9	2.00		Sign #103 & 104 North of Thoroughman Ave.	93+71	LT	94+27	RT	Crosswalk Ahead ASSY Installed between 8/20/25-8/23/25
								Sign #106 & 107		-1	54121	IXI	"Share the Road" ASSY
1190	9031270A	2 IN. PSST POST - 12 GA.	10/6/25	10/16/25	1 2	-924.00 1,279.00		Project limits Project Limits	11+00.00 11+00.00		97+00.00		Posting breakdown Installed between 8/20/25-8/23/25
								See Sign Specifics in Comments					Signs: 1, 96, 2, 4, 6, 108(17+60 RT), 7, 8, 9, 10, 12, 13, 14, 15, 108(21+75 LT), 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 108(21+75 LT), 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 98, 37, 38, 39, 40, 41, 42, 43, 44, 46, 48, 105, 49, 30, 51, 52, 53, 54, 56, 57, 574, 576, 56, 69, 77, 71, 72, 73, 74, 57, 57, 57, 57, 57, 57, 57, 57, 57, 57
				10/16/25	3	-47.00	LF	OVERRUN ADJUSTMENT	11+00.00		97+00.00		OVERRUN ADJUSTMENT
1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/6/25	10/16/25	1 2		EA FA	Project limits Project Limits	11+00.00	RT	95+60		Posting breakdown Installed 8/20/25-8/23/25
								Breakdown in Comments					Sign #1-12-99 (RT) Sign #86-13-43 (RT) Sign #86-13-43 (RT) Sign #86-13-43 (RT) Sign #81-16-15-56 (LT) Sign #81-16-14-50 (RT) Sign #81-16-14-50 (RT) Sign #81-16-14-50 (RT) Sign #81-18-47 (LT) Sign #81-18-47 (RT) Sign #81-18-47 (RT) Sign #81-18-47 (RT) Sign #81-18-47 (RT) Sign #82-24-48 (RT) Sign #82-24-48 (RT) Sign #82-24-48 (RT) Sign #82-24-48 (RT) Sign #82-28-49 (RT) Sign #83-28-39-38 (RT) Sign #83-38-39 (RT) Sign #83-38-37 (LT) Sign #83-38-71 (RT) Sign #83-38-71 (RT) Sign #83-38-74 (RT) Sign #843-38-74 (RT) Sign #843-38-74 (RT) Sign #843-

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The info	Item	elow this line is supplemental to the Estimate Description	DWR	provided DWR	Posting			Location and quantity of work.	From	Offset/	То	Offset/	Comments
Number	Code	Description	Date	Approval Date	Sequence No.	Posted	Units	Location	Station/ Log Mile	Distance	Station/ Log Mile	Distance	Comments
1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/6/25										Sign #86 - 40-25 (RT) Sign #85 - 40-70 (RT) Sign #85 - 40-70 (RT) Sign #85 - 42-78 (RT) Sign #85 - 42-74 (RT) Sign #85 - 43-74 (RT) Sign #87 - 50-79 (LT) Sign #87 - 50-79 (RT) Sign #87 - 50-79 (RT) Sign #88 - 20-90 (LT) Sign #88 - 20-90 (LT) Sign #88 - 77-74 (RT) Sign #88 - 77-74 (RT) Sign #88 - 82-82 (RT) Sign #88 - 82-82 (RT) Sign #88 - 82-90 (LT) Sign #88 - 82-90 (LT) Sign #88 - 82-90 (RT)
				10/16/25	3	-2.00	EA	OVERRUN ADJUSTMENT	11+00.00		97+00.00		OVERRUN ADJUSTMENT
1210	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	10/6/25	10/16/25	1	-6.00		Project limits	11+00.00	DT	F4 . T		Posting breakdown
				10/16/25	2	2.00	EA	Crosswalk Island Sign #66A, & 68B	49+33	RT	51+79	LT	Installed between 8/20/25-8/23/25 "Crosswalk Ahead" ASSY
				10/16/25	3	2.00	EA	Hawk Signal Sign #103, & 104	78+26	RT	78+74	LT	Installed between 8/20/25-8/23/25 "Crosswalk" ASSY
1220	9031280	2.5 IN. PSST POST - 12 GA.	10/6/25	10/16/25	1	-399.00		Project limits	11+00.00				Posting breakdown
				10/16/25	2	294.00		Project Limits See Sign Specifics in Comments	11+00.00		97+00.00		Installed between 8/20/25-8/23/25 Signs: 97, 3, 5, 34, 45, 47, 61, 64, 66A, 68B, 76, 78, 100, 101, 85, 86, 103, 104, 106, 107, & 92 21 Total (14' Standard length) = 294'
1230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/6/25	10/16/25	3	6.00 -28.50		Project Project limits	11+00		97+00.00		Payment for Backing Bars Posting breakdown
								Breakdown in Comments					Sign #87 - 14+30 (LT) Sign #3 - 16+42 (RT) Sign #3 - 16+42 (RT) Sign #3 - 32-96 (LT) Sign #45 - 33+95 (RT) Sign #45 - 38+95 (RT) Sign #47 - 39+45 (LT) Sign #68 - 146+72 (LT) Sign #68 - 75+70 (LT) Sign #61 - 78+74 (LT) Sign #104 - 78+74 (LT) Sign #107 - 94+27 (RT) Sign #107 - 95+24 (LT)
1240	9035004A	SH-FLAT SHEET	10/6/25	10/16/25	1			Project limits	11+00.00				Posting breakdown
				10/16/25	2	198.00	SQFI	Sign #s 9, 15, 19, 22, 27, 32, 37, 40, 43, 49, 53, 56, 59, 65, 72, 79, 81, 83, 84, 87, 89, & 94 (Sign type R1-1)	11+00.00				22 Total stop signs installed Installed between 8/20/25-8/23/25
				10/16/25	3	16.00	SQFT	North half of Taille de Noyer Dr. Sign # 13 (Sign type R1-2)	19+91	LT			1 Installed between 8/20/25-8/23/25
				10/16/25	4	96.00	SQFT	Signs # 3, 5, 34, 76, 78, 85, 86, & 92	16+42		95+24		8 installed between 8/20/25-8/23/25
				10/16/25	5	3.00	SQFT	(Sign type R2-1) Sign # 41	36+06	LT			1 installed between 8/20/25-8/23/25
				10/16/25	6	9.00	SQFT	(Sign type R7-1L) Sign # 29, 31, & 51	29+19		41+57		3 installed 8/20/25-8/23/25
				10/16/25	7	3.00	SQFT	(Sign type R7-200D) South of Sassafras Ln.	36+06	LT			1 installed between 8/20/25-8/23/25
								Sign # 41 (Sign type R7-200R)					
				10/16/25	8	12.00	SQFT	Sign # 18, 88, & 91 (Sign type M1-5a)	23+21	LT & RT	93+50	LT & RT	3 installed between 8/20/25-8/23/25
				10/16/25	9	2.00	SQFT	End of project (south) Sign # 93	95+38	RT			1 installed 8/20/25-8/23/25
				10/16/25	10	12.00	SQFT	(Sign type M19-2) Sign # 102, & 105	77+98	LT & RT	78+83	LT & RT	2 installed between 8/20/25-8/23/25
				10/16/25	11			(Sign type R10-6L) Sign # 67B, & 68B	50+33	LT & RT			2 installed 8/20/25-8/23/25
				10/16/25	12			(Sign type R1-5) Island by Family Dollar	50+50	Median			2 signs installed 8/20/25-8/23/25
4055	00050	OUE FLAT OUFFIT FLUORISCENT	40.00					"Keep right"		moundii			(New & added to project)
1250	9035069A	SHF-FLAT SHEET FLUORESCENT	10/6/25	10/16/25	1 2			Project limits Sign # 61, 66A, 68B, & 80	11+00.00 46+72		66+33		Posting breakdown 4 installed between 8/20/25-8/23/25
				10/16/25	3			(Sign type W16-9P) Sign # 7, 26, 45, 47, 61, & 80	18+00	LT & RT	66+33	LT & RT	6 installed between 8/20/25-8/23/25
				10/16/25	4			(Sign type S1-1) Sign # 45, 47, 103, & 104	39+10	LT & RT			4 installed between 8/20/25-8/23/25
				10/16/25	5			(Sign type W16-7P) Sign # 96, 97, 100, 101, 106, & 107	13+42	LT & RT			6 installed between 8/20/25-8/23/25
								(Sign type W11-1)					
				10/16/25	6			Sign # 96, 97, 100, 101, 106, & 107 (Sign typeW16-1P)	13+42	LT & RT			6 installed between 8/20/25-8/23/25
				10/16/25	7			Sign # 66A, & 68B (Sign type W11-2)	49+33	LT & RT	78+74	LT & RT	2 installed between 8/20/25-8/23/25
				10/16/25	8	9.00	SQFT	Sign # 14	20+18	LT			1 installed between 8/20/25-8/23/25

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Line	Item	Description	DWR	DWR	Posting	Quantity	Units	Location Location	From	Offset/	То	Offset/	Comments
Number	Code	Bookipton	Date	Approval Date	Sequence No.	Posted	Onico	Location	Station/ Log Mile	Distance	Station/ Log Mile	Distance	Commonte
1250	9035069A	SHF-FLAT SHEET FLUORESCENT	10/6/25					(Sign type W12-1)					
				10/16/25	9	4.00	SQFT	Sign # 83, & 84 (Sign type W4-4P)	74+16	LT & RT	74+24	LT & RT	2 installed between 8/20/25-8/23/25
				10/16/25	10	31.00	SQFT	Sign # 108, 109, 110, 111, & 112 (Sign type R10-15R)	94+00	LT & RT			5 installed between 8/20/25-8/23/25
				10/16/25	11	-22.00	SQFT		11+00.00		97+00.00		OVERRUN ADJUSTMENT
1260	9039902	MISC.	10/6/25	10/16/25	1	-37.50		Project limits South of Jean	11+00.00	RT			Posting breakdown R&R between 8/20/25-8/23/25
					2	1.00		Signing sheet 1	12+99				Sign #1
				10/16/25	3	1.00	EA	South of Jean Signing Sheet 1	16+43	RT			R&R between 8/20/25-8/23/25 Sign #4
				10/16/25	4	1.00	EA	North of Barto Dr. Signing sheet 2	17+50	RT			R&R between 8/20/25-8/23/25 Sign #6
				10/16/25	5	1.00	EA	North of Barto Dr. Signing sheet 2	17+60	RT			R&R between 8/20/25-8/23/25 Sign #108
				10/16/25	6	1.00	EA	South of Barto Dr. Signing sheet 2	19+39	RT			R&R between 8/20/25-8/23/25 Sign #12
				10/16/25	7	1.00	EA	North of Taille de Noyer Dr. Signing sheet 2	18+47	LT			R&R between 8/20/25-8/23/25 Sign #8
				10/16/25	8	1.00	EA	North of Taille de Noyer Dr.	19+18	LT			R&R between 8/20/25-8/23/25
				10/16/25	9	1.00	EA	Signing sheet 2 South of Connolly Dr.	23+04	RT			Sign #10 R&R between 8/20/25-8/23/25
				10/16/25	10	1.00	FA	Signing Sheet 3 South of Williams Blvd.	24+13	RT			Sign #17 R&R between 8/20/25-8/23/25
				10/16/25		1.00		Signing Sheet 3 South of Williams Blvd.		RT			Sign #20 R&R between 8/20/25-8/23/25
					11			Signing Sheet 3	25+84				Sign #25
				10/16/25	12	1.00	EA	North of Wadsworth Dr. Signing Sheet 3	22+58	LT			R&R between 8/20/25-8/23/25 Sign #16
				10/16/25	13	1.00	EA	North of Wadsworth Dr. Signing Sheet 3	24+37	LT			R&R between 8/20/25-8/23/25 Sign #21
				10/16/25	14	1.00	EA	South of Wadsworth Dr. Signing Sheet 3	24+87	LT			R&R between 8/20/25-8/23/25 Sign #23
				10/16/25	15	1.00	EA	South of Wadsworth Dr. Signing Sheet 3	25+17	LT			R&R between 8/20/25-8/23/25 Sign #24
				10/16/25	16	1.00	EA	South of Anastasia Dr. Signing Sheet 4	27+74	RT			R&R between 8/20/25-8/23/25 Sign #28
				10/16/25	17	1.00	EA	North of Elbring Dr. Signing Sheet 4	30+04	RT			R&R between 8/20/25-8/23/25 Sign #30
				10/16/25	18	1.00	EA	South of Elbring Dr.	31+16	RT			R&R between 8/20/25-8/23/25
				10/16/25	19	1.00	EA	Signing Sheet 4 North of Sassafras Ln.	32+73	LT			Sign #33 R&R between 8/20/25-8/23/25
				10/16/25	20	1.00		Signing Sheet 4 North of Bascom Dr.	33+32	RT			Sign #35 R&R between 8/20/25-8/23/25
				10/16/25	21	1.00		Signing Sheet 5 South of Bascom Dr.	34+24	RT			Sign #36 R&R between 8/20/25-8/23/25
								Signing Sheet 5					Sign #38
				10/16/25	22	1.00		North of Young Dr. Signing Sheet 5	36+45	RT			R&R between 8/20/25-8/23/25 Sign #42
				10/16/25	23	1.00	EA	South of Young Dr. Signing Sheet 5	37+60	RT			R&R between 8/20/25-8/23/25 Sign #44
				10/16/25	24	1.00	EA	North of Sassafras Ln. Signing Sheet 5	35+02	LT			R&R between 8/20/25-8/23/25 Sign #39
				10/16/25	25	1.00	EA	North of Grether Ave. Signing Sheet 6	39+70	RT			R&R between 8/20/25-8/23/25 Sign #48
				10/16/25	26	1.00	EA	South of Grether Ave. Signing Sheet 6	40+70	RT			R&R between 8/20/25-8/23/25 Sign #50
				10/16/25	27	1.00	EA	North of Cady Ave. Signing Sheet 6	42+78	RT			R&R between 8/20/25-8/23/25 Sign #52
				10/16/25	28	1.00	EA	South of Walnut Grove School Rd.	39+40	LT			R&R between 8/20/25-8/23/25
				10/16/25	29	1.00	EA	Signing Sheet 6 South of Cady Ave.	43+74	RT			Sign #46 R&R between 8/20/25-8/23/25
				10/16/25	30	1.00	FA	Signing Sheet 7 North of Vierling Ave.	45+60	RT			Sign #54 R&R between 8/20/25-8/23/25
				10/16/25				Signing Sheet 7					Sign #58
					31	1.00		South of Vierling Ave. Signing Sheet 7	46+71	RT			R&R between 8/20/25-8/23/25 Sign #60
				10/16/25	32	1.00		North of White Rd. Signing Sheet 7	48+21	RT			R&R between 8/20/25-8/23/25 Sign #63
				10/16/25	33	1.00	EA	South of Calverton Rd. Signing Sheet 7	45+58	LT			R&R between 8/20/25-8/23/25 Sign #57
				10/16/25	34	1.00	EA	South of Calverton Rd. Signing Sheet 7	48+82	LT			R&R between 8/20/25-8/23/25 Sign #64
				10/16/25	35	1.00	EA	South of White Rd. Signing Sheet 8	49+25	RT			R&R between 8/20/25-8/23/25 Sign #66
				10/16/25	36	1.00	EA	South of White Rd. Signing Sheet 8	51+51	RT			R&R between 8/20/25-8/23/25 Sign #68
				10/16/25	37	1.00	EA	North of Reasor Signing Sheet 8	54+22	RT			R&R between 8/20/25-8/23/25 Sign #71
				10/16/25	38	1.00	EA	North of Family Dollar	50+09	LT			R&R between 8/20/25-8/23/25
								Signing Sheet 8					Sign #67 Wooden Welcome to Calverton Park sign on wood post behind metal post for sign 67
				10/16/25	39	1.00	EA	In between Family Dollar approaches Signing Sheet 8	52+35	LT			R&R between 8/20/25-8/23/25 Sign #69
				10/16/25	40	1.00	EA	South of Norm's & Son's Automotive	54+12	LT			R&R between 8/20/25-8/23/25
				10/16/25	41	1.00	EA	Signing Sheet 8 South of Reasor	57+85	RT			Sign #70 R&R between 8/20/25-8/23/25
				10/16/25	42	1.00		Signing Sheet 9 South of Reasor	59+96	RT			Sign #75 R&R between 8/20/25-8/23/25
				10/16/25	43	1.00		Signing Sheet 9 South of Norm's & Son's Automotive	55+55	LT			Sign #77 R&R between 8/20/25-8/23/25
								Signing Sheet 9					Sign #73
				10/16/25	44	1.00		South of Norm's & Son's Automotive Signing Sheet 9	56+60	LT			R&R between 8/20/25-8/23/25 Sign #74
				10/16/25	45	1.00		South of Olympia Dr. Signing Sheet 11	69+02	RT			R&R between 8/20/25-8/23/25 Sign #82
				10/16/25	46	1.00	EA	At the Hawk Sign Signing Sheet 13	78+74	LT			R&R between 8/20/25-8/23/25 Sign #104
				10/16/25	47	1.00	EA	North of January Ave. Signing Sheet 15	90+06	RT			R&R between 8/20/25-8/23/25 Sign #90
				10/16/25	48	1.00	EA	North of Taille de Noyer Dr. Signing Sheet 1	15+56	LT			R&R between 8/20/25-8/23/25 Sign #2
								5 G					5 %-

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1260	9039902	MISC.	10/6/25	10/16/25	49	1.00	EA	Hawk Signal Signing Sheet 13	78+26	RT			R&R between 8/20/25-8/23/25 Sign #103
				10/16/25	50	1.00	EA	Thoroughman Rd. Signing Sheet 16	95+60	LT			R&R between 8/20/25-8/23/25 Sign #95

The information below this line are details for Construction Signs (if applicable). No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0050	TYPE 5 AGGREGATE	Material		1	May 17, 2024	SYSTEM	(\$3,874.50)	
		FOR BASE			1	May 17, 2024	SYSTEM	\$3,874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	(\$21,699.00)	
					2	Jun 4, 2024	SYSTEM	\$21,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$35,487.00)	
					3	Jun 18, 2024	SYSTEM	\$35,487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$45,873.00)	
					4	Jul 1, 2024	SYSTEM	\$45,873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$48,294.00)	
					5	Jul 16, 2024	SYSTEM	\$48,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$56,340.00)	
					6	Aug 2, 2024	SYSTEM	\$56,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	28	Jul 1, 2025	SYSTEM	(\$1,412.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Aug 4, 2025	SYSTEM	\$1,412.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.92033 - 9.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al					
								\$0.00	
			Price FUEL		1	May 17, 2024	SYSTEM	\$0.00 (\$6.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2		SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL			2024 Jun 4,		(\$6.79) (\$31.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2	2024 Jun 4, 2024 Jun 17,	SYSTEM	(\$6.79) (\$31.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2	Jun 4, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM	(\$6.79) (\$31.19) (\$75.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		3 4	2024 Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM	(\$6.79) (\$31.19) (\$75.15) (\$56.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2 3 4 5	2024 Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.79) (\$31.19) (\$75.15) (\$56.61) (\$7.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2 3 4 5	2024 Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.79) (\$31.19) (\$75.15) (\$56.61) (\$7.66) (\$25.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2 3 4 5 6 7	2024 Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.79) (\$31.19) (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2 3 4 5 6 7	2024 Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.79) (\$31.19) (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2 3 4 5 6 7 7	2024 Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6.79) (\$31.19) (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		2 3 4 5 6 7 7 8 9	2024 Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$6.79) (\$31.19) (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) (\$23.42) (\$4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3519	0050	TYPE 5 AGGREGATE	Price FUEL		13	Nov 18, 2024	SYSTEM	(\$52.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		FOR BASE			14	Dec 2, 2024	SYSTEM	(\$38.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Dec 16, 2024	SYSTEM	(\$30.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Jan 2, 2025	SYSTEM	(\$12.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Feb 18, 2025	SYSTEM	(\$17.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	Mar 4, 2025	SYSTEM	(\$35.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					21	Mar 17, 2025	SYSTEM	(\$27.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					22	Apr 2, 2025	SYSTEM	(\$69.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					23	Apr 17, 2025	SYSTEM	(\$7.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	May 2, 2025	SYSTEM	(\$51.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					25	May 16, 2025	SYSTEM	(\$21.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					27	Jun 16, 2025	SYSTEM	(\$4.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					28	Jul 1, 2025	SYSTEM	(\$74.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					30	Aug 4, 2025	SYSTEM	\$3.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					31	Aug 18, 2025	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					32	Sep 3, 2025	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$787.72)				
	0050 -	Total	Price FUEL - T	otal				(\$787.72) (\$787.72)				
	0060	BIT. PAVEMENT	Other Item	ACAD	3	Jun 18,	beckeb1	(\$65.74)	240315-F03			
		MIXTURE PG64-22 (BP-1)	Adjustment			2024		(,,,	J6S3519			
									Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024			
									Month/Year of Estimate Period: June 2024 First Period Estimate Number: 3			
									Price Adjustment Number: 1			
									Current Index: 580.00 Base Index: 598.75 Index Difference: (18.75)			
												Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.9 tons Virgin AC%: 3.9% Mix ID No.: BP1 22-5 Adjustment: \$(65.74)
					23	Apr 17, 2025	beckeb1	(\$330.27)	, , ,			
									Asphalt Cement Price Adjustment for Hot Mix Asphalt			
									Month/Year Let: March 2024 Month/Year of Estimate Period: April 2025 First Period Estimate Number: 23 Price Adjustment Number: 2			
									Current Index: 511.25 Base Index: 598.75 Index Difference: (87.5) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.87 tons Virgin AC%: 4.2% Mix ID No.: BP2 25-2 Adjustment: \$(330.27)			



Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
			Type	Adjustment Type	ivumper	Date	Ву		
J6S3519	0060	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	28	Jul 1, 2025	horwit1	(\$211.48)	240315-F03 J6S3519
		PG64-22 (BP-1)							Asphalt Cement Price Adj.
									Month Let: March 2024 Month of Estimate Period Work Performed: June 2025 (2nd Period) Estimate 0028
									Current Index: 513.75 Base Index: 598.75 Index Difference: -85
									Line #: 0060 Bituminous Pavement Mix BP1
									Installed Quantity: 62.20 Tons Mix ID: BP2 25-30 Plant: New Frontier (Antire)
									% VAC: 4.0
					28	Jul 1,	horwit1	(\$313.56)	Adj.: -211.48 240315-F03 J6S3519
					20	2025	HOIWICI	(ψο το.οο)	Asphalt Cement Price Adj.
									Month Let: March 2024
									Month of Estimate Period Work Performed: June 2025 (2nd Period) Estimate 0028
									Current Index: 513.75 Base Index: 598.75 Index Difference: -85
									Line #: 0060 Bituminous Pavement Mix BP1
									Installed Quantity: 99.70 Tons Mix ID: BP2 23-23 Plant: New Frontier (O'Fallon)
									% VAC: 3.7
					30	Aug 4,	horwit1	(\$165.43)	Adj.: -313.56 240315-F03 J6S3519
					30	2025	HOIWILI	(φ105.45)	Asphalt Cement Price Adj.
									Month Let: March 2024 Month of Estimate Period Work Performed: July 2025 (2nd Period) Estimate 0028
									Current Index: 513.75 Base Index: 598.75 Index Difference: -85
									Line #: 0060 Bituminous Pavement Mix BP1
									Installed Quantity: 52.60 Tons Mix ID: BP2 23-23 Plant: New Frontier (O'Fallon) % VAC: 4.0
									Adj.: -165.43
				ACAD - Tota	al			(\$1,086.48)	
			Other Item Ad	justment - To	tal			(\$1,086.48)	
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$97.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Apr 17, 2025	SYSTEM	(\$101.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jul 1, 2025	SYSTEM	(\$285.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Aug 4, 2025	SYSTEM	(\$29.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duine FUEL	- Total				(\$513.65)	
	0060 -	Total	Price FUEL - 1	otal				(\$513.65) (\$1,600.13)	
		ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	25	May 16, 2025	beckeb1	(\$4,339.25)	240315-F03 J6S3519
		70-22 (SP095CLP)							Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: March 2024



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0070	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP095CLP) Installed Quantity: 1021 tons Virgin AC%: 5.0% Mix ID No.: SP095 25-20 Adjustment: \$(4339.25)
					26	Jun 2, 2025	beckeb1	(\$16,656.18)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 Second Period Estimate Number: 25 Price Adjustment Number: 4 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP095CLP) Installed Quantity: 3919.1 tons Virgin AC%: 5.0% Mix ID No.: SP095 25-20 Adjustment: \$(16,656.18)
				ACAD - Tota				(\$20,995.43)	
			Other Item Ad	justment - To				(\$20,995.43)	
			Price FUEL		25	May 16, 2025	SYSTEM	(\$1,650.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jun 2, 2025	SYSTEM	(\$5,350.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,001.08)	
			Price FUEL - 1	Total				(\$7,001.08)	
		Total			25	May 46	haakah 1	(\$7,001.08) (\$27,996.51)	240245 F02
	0070 - 0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	25	May 16, 2025	beckeb1	(\$7,001.08) (\$27,996.51) (\$1,212.68)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Total	al		beckeb1	(\$7,001.08) (\$27,996.51) (\$1,212.68)	J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Total	al tal	2025		(\$7,001.08) (\$27,996.51) (\$1,212.68) (\$1,212.68)	J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Total	al		beckeb1	(\$7,001.08) (\$27,996.51) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$505.91)	J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment Other Item Ad Price FUEL	ACAD - Total	al tal	2025 May 16,		(\$7,001.08) (\$27,996.51) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$505.91)	Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD - Total	al tal	2025 May 16,		(\$1,212.68) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$505.91) (\$505.91)	J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment Other Item Ad Price FUEL Price FUEL - 1	ACAD - Total	al tal 25	May 16, 2025	SYSTEM	(\$1,212.68) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$505.91) (\$505.91) (\$1,718.59)	Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment Other Item Ad Price FUEL	ACAD - Total	al tal	2025 May 16,		(\$1,212.68) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$505.91) (\$505.91)	Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment Other Item Ad Price FUEL Price FUEL - 1	ACAD - Total	al tal 25 25 25	May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM	(\$7,001.08) (\$27,996.51) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$505.91) (\$505.91) (\$505.91) (\$1,718.59) (\$3,834.60)	J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment Other Item Ad Price FUEL Price FUEL - 1	ACAD - Total	al tal 25	May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM	(\$1,212.68) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$1,212.68) (\$505.91) (\$505.91) (\$1,212.68) (\$505.91) (\$505.91) (\$1,718.59) (\$3,834.60)	Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68) Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3519	0090	MISC.	Material			2025			Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					27	Jun 16, 2025	SYSTEM	(\$16,453.80)			
					27	Jun 16, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					28	Jul 1, 2025	SYSTEM	(\$16,453.80)			
					28	Jul 1, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horwit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					29	Jul 16, 2025	SYSTEM	(\$16,453.80)			
					29	Jul 16, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					30	Aug 4, 2025	SYSTEM	(\$16,453.80)			
					30	Aug 4, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					31	Aug 18, 2025	SYSTEM	(\$16,453.80)			
					31	Aug 18, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					32	Sep 3, 2025	SYSTEM	(\$16,453.80)			
					32	Sep 3, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					33	Sep 16, 2025	SYSTEM	(\$16,453.80)			
					33	Sep 16, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horwit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					34	Oct 1, 2025	SYSTEM	(\$16,453.80)			
					34	Oct 1, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horwit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
			Material - Tota	- Total				\$0.00 \$0.00			
	0090 -	Total	matorial Ford					\$0.00			
	0150	MISC. DRAINAGE ITEM	Material		32	Sep 3, 2025	SYSTEM	(\$18,725.00)			
					32	Sep 3, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					33	Sep 16, 2025	SYSTEM	(\$18,725.00)			
							33	Sep 16, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$18,725.00)			
						3	34	34	Oct 1, 2025	SYSTEM	\$18,725.00
					35	Oct 16, 2025	SYSTEM	(\$18,725.00)			
					35	Oct 16, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0150	MISC. DRAINAGE ITEM	Material - Tota					\$0.00		
	0150	Total						\$0.00		
	0160	TRUNCATED DOMES	Material		2	Jun 4, 2024	SYSTEM	(\$680.00)		
					2	Jun 4, 2024	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jun 17, 2024	SYSTEM	(\$1,460.00)		
					3	Jun 18, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jul 1, 2024	SYSTEM	(\$1,860.00)		
					4	Jul 1, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	l e				\$0.00		
	0160	Total						\$0.00		
	0170	6 IN. CONCRETE MEDIAN STRIP	Material		33	Sep 16, 2025	SYSTEM	(\$7,388.52)		
					33	Sep 16, 2025	SYSTEM	\$7,388.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Oct 1, 2025	SYSTEM	(\$7,388.52)		
					34	Oct 1, 2025	SYSTEM	\$7,388.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					35	Oct 16, 2025	SYSTEM	(\$7,388.52)		
					35	Oct 16, 2025	SYSTEM	\$7,388.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0170	Total						\$0.00		
	0190	PAVED APPROACH, 7 IN.	Material		15	Dec 16, 2024	SYSTEM	(\$271,512.84)		
					15	Dec 16, 2024	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Jan 2, 2025	SYSTEM	(\$271,512.84)		
					16	Jan 2, 2025	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Jan 16, 2025	SYSTEM	(\$271,512.84)		
					17	Jan 16, 2025	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Price FUEL			1	May 17, 2024	SYSTEM	(\$16.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 4, 2024	SYSTEM	(\$26.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Jun 17, 2024	SYSTEM	(\$49.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Jul 1, 2024	SYSTEM	(\$37.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3519	0190	PAVED APPROACH, 7 IN.	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$36.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					7	Aug 16, 2024	SYSTEM	(\$17.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					8	Sep 3, 2024	SYSTEM	(\$31.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					10	Oct 1, 2024	SYSTEM	(\$24.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					11	Oct 16, 2024	SYSTEM	(\$10.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					12	Nov 4, 2024	SYSTEM	(\$59.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					13	Nov 18, 2024	SYSTEM	(\$44.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					14	Dec 2, 2024	SYSTEM	(\$44.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					15	Dec 16, 2024	SYSTEM	(\$29.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					16	Jan 2, 2025	SYSTEM	(\$17.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					19	Feb 18, 2025	SYSTEM	(\$24.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					20	Mar 4, 2025	SYSTEM	(\$65.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					21	Mar 17, 2025	SYSTEM	(\$8.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					22	Apr 2, 2025	SYSTEM	(\$41.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					24	May 2, 2025	SYSTEM	(\$52.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					27	Jun 16, 2025	SYSTEM	(\$2.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					32	Sep 3, 2025	SYSTEM	(\$0.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				(\$640.25)													
			Price FUEL - 1	otal				(\$640.25)													
	0190 - 0200	PAVED	Material		2	Jun 4,	SYSTEM	(\$640.25) (\$8,198.19)													
	0200	APPROACH, 8 IN.	Waterial		2	2024 Jun 4,	SYSTEM	\$8,198.19	This adjustment offsets the original system-generated Material Payment												
						2024	STOTEM	ψ0, 190.19	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					3	Jun 17, 2024	SYSTEM	(\$59,924.86)													
					3	Jun 18, 2024	SYSTEM	\$59,924.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					4	Jul 1, 2024	SYSTEM	(\$87,252.16)													
																	4	Jul 1, 2024	SYSTEM	\$87,252.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$101,696.60)													
					5	Jul 16, 2024	SYSTEM	\$101,696.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					6	Aug 2, 2024	SYSTEM	(\$112,432.32)													
					6	Aug 2, 2024	SYSTEM	\$112,432.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					7	Aug 16, 2024	SYSTEM	(\$131,580.02)													
					7	Aug 16,	SYSTEM	\$131,580.02	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3519	0200	PAVED APPROACH, 8 IN.	Material			2024			Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					8	Sep 3, 2024	SYSTEM	(\$157,085.50)																						
					8	Sep 3, 2024	SYSTEM	\$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					9	Sep 16, 2024	SYSTEM	(\$157,085.50)																						
					9	Sep 16, 2024	SYSTEM	\$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					10	Oct 1, 2024	SYSTEM	(\$165,599.72)																						
					10	Oct 1, 2024	SYSTEM	\$165,599.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					11	Oct 16, 2024	SYSTEM	(\$176,763.02)																						
					11	Oct 16, 2024	SYSTEM	\$176,763.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					12	Nov 4, 2024	SYSTEM	(\$180,276.52)																						
					12	Nov 4, 2024	SYSTEM	\$180,276.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					13	Nov 18, 2024	SYSTEM	(\$184,013.12)																						
					13	Nov 18, 2024	SYSTEM	\$184,013.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					14	Dec 2, 2024	SYSTEM	(\$188,558.37)																						
					14	Dec 2, 2024	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					16	Jan 2, 2025	SYSTEM	(\$188,558.37)																						
					16	Jan 2, 2025	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					17	Jan 16, 2025	SYSTEM	(\$188,558.37)																						
					17	Jan 16, 2025	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					18	Feb 3, 2025	SYSTEM	(\$195,315.84)																						
					18	Feb 3, 2025	SYSTEM	\$195,315.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					19	Feb 18, 2025	SYSTEM	(\$209,899.69)																						
				20		20																				19	Feb 18, 2025	SYSTEM	\$209,899.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
															:	20	Mar 4, 2025	SYSTEM	(\$209,899.69)											
																							20	Mar 4, 2025	SYSTEM	\$209,899.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gardna4 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				2																		21	Mar 17, 2025	SYSTEM	(\$213,822.18)					
					21	Mar 17, 2025	SYSTEM	\$213,822.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					22	Apr 2,	SYSTEM	(\$259,200.37)	, ,,,,,,,																					



APPRIACH, 6 IN. 2	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2	S3519	0200		Material			2025																	
2025 23 Apr 17, 2025 23 Apr 17, 2025 24 Apr 17, 2025 25 Apr 17, 2025			APPROACH, 6 IIV.			22		SYSTEM	\$259,200.37	Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment														
Price FUEL 2025 SYSTEM 19.00 Price FUEL 2 Jun 4, SYSTEM 19.00 Reference item Price Adjustment (Todg) due to user becked to venicitating Peyment Estimate Exception 2 on the current Payment Estimate (Payment Estimate) Price FUEL 2 Jun 4, SYSTEM (\$5.56) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM (\$6.76) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM (\$6.77) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM (\$6.13.6) Reference item Price Adjustment Type applied is FUEL 2024 SYSTEM (\$6.13.6) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM (\$6.13.6) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM (\$6.13.6) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM (\$6.13.6) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM (\$6.77.8) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM (\$6.77.8) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2025 SYSTEM (\$6.77.9) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2026 SYSTEM (\$6.77.9) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2026 SYSTEM (\$6.77.9) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2026 SYSTEM (\$6.77.9) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2026 SYSTEM (\$6.77.9) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2026 SySTEM SyS						23		SYSTEM	(\$260,919.94)															
National - Total 19.09						23		SYSTEM	\$260,919.94	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment														
					Total				\$0.00	Estimate Exception 2 on the current Payment Estimate.														
Price PUEL				Material - Tota																				
3						2		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2024 5						3	Jun 17,	SYSTEM	(\$109.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
S						4		SYSTEM	(\$57.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
6						5	Jul 16,	SYSTEM	(\$17.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2004 8						6	Aug 2,	SYSTEM	(\$13.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
10						7	Aug 16,	SYSTEM	(\$23.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
11						8		SYSTEM	(\$31.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
12						10		SYSTEM	(\$16.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
13						11		SYSTEM	(\$23.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
14								12		SYSTEM	(\$7.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
16						13		SYSTEM	(\$9.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
19						14		SYSTEM	(\$11.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2025						16		SYSTEM	(\$17.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2025 22								19		SYSTEM	(\$33.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
2025 23						21		SYSTEM	(\$9.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2025 24 May 2, 2025 25 May 16, 2025 25 May 17, 2025 265						22		SYSTEM	(\$107.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2025 25 May 16, 2025 SYSTEM \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						23		SYSTEM	(\$3.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
Price FUEL - Total (\$501.89)																				24		SYSTEM	(\$2.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
D200 - Total System Syst						25		SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
CONCRETE SIDEWALK, 4 IN. Material 2 Jun 4, 2024 SYSTEM (\$27,917.45)																								
0210 CONCRETE SIDEWALK, 4 IN. 2 Jun 4, 2024 2 Jun 4, 2024 2 Jun 4, 2024 3 Jun 17, 2024 3 Jun 18, 2024 3 SYSTEM \$35,465.55 2024 3 Jun 18, 2024 4 Jul 1, SYSTEM \$35,465.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Jul 1, SYSTEM \$35,465.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				Price FUEL - T	otal				(1)															
SIDEWALK, 4 IN. 2 Jun 4, 2024 2 Jun 4, 2024 3 Jun 17, 2024 3 Jun 18, 2024 3 Jun 18, 2024 3 Jun 18, 2024 3 Jun 18, 2024 4 Jul 1, 2024 SYSTEM \$27,917.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 Jun 18, 2024 \$35,465.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								aa	, ,															
2024 Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Jun 17, 2024 3 Jun 18, SYSTEM \$35,465.55 3 Jun 18, 2024 4 Jul 1, SYSTEM (\$52,527.68)		0210		Material			2024		, , ,															
2024 3 Jun 18, 2024 \$35,465.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 Jul 1, SYSTEM (\$52,527.68)		;												2		SYSTEM	\$27,917.45	Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment						
2024 Estimate Item Adjustment (0024) dué to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 Jul 1, SYSTEM (\$52,527.68)						3		SYSTEM	(\$35,465.55)															
						3		SYSTEM	\$35,465.55	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment														
CVC+						4	Jul 1, 2024	SYSTEM	(\$52,527.68)															



Ductors	1:	Description.	A divertise and	O# ::	F-4	Constant	Charted	A mag	Daw
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0210	CONCRETE SIDEWALK, 4 IN.	Material		4	Jul 1, 2024	SYSTEM	\$52,527.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$57,629.88)	
					5	Jul 16, 2024	SYSTEM	\$57,629.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$61,831.30)	
					6	Aug 2, 2024	SYSTEM	\$61,831.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$67,459.50)	
					7	Aug 16, 2024	SYSTEM	\$67,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$69,149.28)	
					8	Sep 3, 2024	SYSTEM	\$69,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$72,463.08)	
					9	Sep 16, 2024	SYSTEM	\$72,463.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0210 -	- Total						\$0.00	
	0220	CONCRETE SIDEWALK, 7 IN.	Material		2	Jun 4, 2024	SYSTEM	(\$60,524.20)	
					2	Jun 4, 2024	SYSTEM	\$60,524.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$94,997.00)	
					3	Jun 18, 2024	SYSTEM	\$94,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$112,905.80)	
					4	Jul 1, 2024	SYSTEM	\$112,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$115,128.00)	
					5	Jul 16, 2024	SYSTEM	\$115,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$141,113.80)	
					6	Aug 2, 2024	SYSTEM	\$141,113.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$157,325.20)	
					7	Aug 16,	SYSTEM	\$157,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
						2024			Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$170,133.60)	
					8	Sep 3,	SYSTEM	(\$170,133.60) \$170,133.60	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0220	CONCRETE SIDEWALK, 7 IN.	Material			2024			
		SIDEWALK, I IN.			9	Sep 16, 2024	SYSTEM	\$174,159.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0240	MISC. CONCRETE	Material		33	Sep 16, 2025	SYSTEM	(\$595.00)	
					33	Sep 16, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horwit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$595.00)	
					34	Oct 1, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horwit1 overridding Payment
					35	Oct 16,	SYSTEM	(\$595.00)	Estimate Exception 4 on the current Payment Estimate.
					35	2025 Oct 16, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	CONCRETE CURB (6 IN.	Material		1	May 17, 2024	SYSTEM	(\$12,280.50)	
		HEIGHT AND UNDER)			1	May 17, 2024	SYSTEM	\$12,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				Total				φυ.υυ	
			Material - Tota					\$0.00	
	0250 -	Total	Material - Tota						
	0250 - 0260	Total CURB AND GUTTER TYPE A	Material - Tota		1	May 17, 2024	SYSTEM	\$0.00 \$0.00 (\$21,428.55)	
		CURB AND			1		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CURB AND				2024 May 17,		\$0.00 \$0.00 (\$21,428.55)	Estimate Item Adjustment (0013) due to user aubucj overridding Payment
		CURB AND			1	2024 May 17, 2024 Jun 4,	SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55	Estimate Item Adjustment (0013) due to user aubucj overridding Payment
		CURB AND			1 2	2024 May 17, 2024 Jun 4, 2024 Jun 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55 (\$58,652.10)	Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		CURB AND			2 2	2024 May 17, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55 (\$58,652.10) \$58,652.10	Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		CURB AND			1 2 2 3	2024 May 17, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55 (\$58,652.10) \$58,652.10 (\$70,919.55)	Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
		CURB AND			1 2 2 2 3 3	2024 May 17, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55 (\$58,652.10) \$58,652.10 (\$70,919.55) \$70,919.55	Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
		CURB AND			1 2 2 2 3 3 3 4	2024 May 17, 2024 Jun 4, 2024 Jun 17, 2024 Jun 18, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55 (\$58,652.10) \$58,652.10 (\$70,919.55) \$70,919.55	Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment
		CURB AND			1 2 2 2 3 3 4 4 4	2024 May 17, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55 (\$58,652.10) \$58,652.10 (\$70,919.55) \$70,919.55 (\$70,919.55)	Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment
		CURB AND			1 2 2 2 3 3 4 4 5 5	2024 May 17, 2024 Jun 4, 2024 Jun 17, 2024 Jun 17, 2024 Jul 18, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55 (\$58,652.10) \$58,652.10 (\$70,919.55) \$70,919.55 (\$70,919.55)	Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		CURB AND			1 2 2 3 3 4 4 5 5 5 5	2024 May 17, 2024 Jun 4, 2024 Jun 17, 2024 Jun 18, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,428.55) \$21,428.55 (\$58,652.10) \$58,652.10 (\$70,919.55) \$70,919.55 (\$70,919.55) \$70,919.55 (\$70,919.55)	Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0260	CURB AND GUTTER TYPE A	Material		7	Aug 16, 2024	SYSTEM	\$77,342.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$78,079.95)	
					8	Sep 3, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$78,079.95)	
					9	Sep 16, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$80,449.20)	
					10	Oct 1, 2024	SYSTEM	\$80,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$83,239.65)	
					11	Oct 16, 2024	SYSTEM	\$83,239.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$92,400.75)	
					12	Nov 4, 2024	SYSTEM	\$92,400.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0260 -							\$0.00	
	0270	CURB AND GUTTER TYPE B	Material		4	Jul 1, 2024	SYSTEM	(\$46,397.85)	
					4	Jul 1, 2024	SYSTEM	\$46,397.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$46,999.00)	
					5	Jul 16, 2024	SYSTEM	\$46,999.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$52,791.90)	
					6	Aug 2, 2024	SYSTEM	\$52,791.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$59,185.95)	
					7	Aug 16, 2024	SYSTEM	\$59,185.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$68,421.80)	
					8	Sep 3, 2024	SYSTEM	\$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$68,421.80)	
					9	Sep 16, 2024	SYSTEM	\$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$69,186.90)	
					10	Oct 1, 2024	SYSTEM	\$69,186.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 16,	SYSTEM	(\$75,143.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0270	CURB AND	Material			2024				
		GUTTER TYPE B			11	Oct 16, 2024	SYSTEM	\$75,143.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Nov 4, 2024	SYSTEM	(\$96,675.85)		
					12	Nov 4, 2024	SYSTEM	\$96,675.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00	Estimate Exception 6 on the current Payment Estimate.	
			Material - Tota					\$0.00		
	0270 -	Total						\$0.00		
	0340	CURVED VANE GRTE AND	Material		2	Jun 4, 2024	SYSTEM	(\$1,530.00)		
		FRAME(2 FT. X 2 FT)			2	Jun 4, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment	
					3	Jun 17,	SYSTEM	(\$1,530.00)	Estimate Exception 17 on the current Payment Estimate.	
					3	Jun 18, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Recention 24 on the current Pourset Estimate.	
						4	Jul 1, 2024	SYSTEM	(\$3,060.00)	Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment	
					5	Jul 16, 2024	SYSTEM	(\$3,060.00)	Estimate Exception 17 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment	
				- Total					Estimate Exception 13 on the current Payment Estimate.	
							\$0.00			
	0340 -	Total	Material - Tota	l				\$0.00 \$0.00		
	0350	MANHOLE	Material		27	Jun 16,	SYSTEM	(\$1,765.00)		
		FRAME AND COVER, TYPE 3				2025	OVOTEN	04.705.00		
					27	Jun 16, 2025	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					28	Jul 1, 2025	SYSTEM	(\$1,765.00)		
					28	Jul 1, 2025	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					29	Jul 16, 2025	SYSTEM	(\$1,765.00)	·	
					30	Aug 4, 2025	SYSTEM	(\$1,765.00)		
					31	Aug 18, 2025	SYSTEM	(\$1,765.00)		
					32	Sep 3, 2025	SYSTEM	(\$1,765.00)		
					33	Sep 16, 2025	SYSTEM	(\$1,765.00)		
				3	34	Oct 1, 2025	SYSTEM	(\$1,765.00)		
					35	Oct 16, 2025	SYSTEM	(\$1,765.00)		
				- Total				(\$12,355.00)		
			Material - Tota	ıl				(\$12,355.00)		
			MaterialCredit		30	Aug 4, 2025	SYSTEM	\$1,765.00		
					31	Aug 18,	SYSTEM	\$1,765.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3519	0350	MANHOLE	MaterialCredit			2025																							
		FRAME AND COVER, TYPE 3			32	Sep 3, 2025	SYSTEM	\$1,765.00																					
					33	Sep 16, 2025	SYSTEM	\$1,765.00																					
					34	Oct 1, 2025	SYSTEM	\$1,765.00																					
					35	Oct 16, 2025	SYSTEM	\$1,765.00																					
				- Total				\$10,590.00																					
			MaterialCredit	- Total				\$10,590.00																					
	0350	Total						(\$1,765.00)																					
	0360	CHANGEABLE MESSAGE SIGN WITH	Material		1	May 17, 2024	SYSTEM	(\$7,600.00)																					
		COMMUNICATION INTERFACE, CONTRACTOR			1	May 17, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
		FURNISHED / RETAINED		- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	0360	Total						\$0.00																					
	0410	PREF THERMO PVMT MARK, 24 IN WHIT	Material		26	Jun 2, 2025	SYSTEM	(\$5,360.00)																					
		IIN VVIII I			26	Jun 2, 2025	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
						27	Jun 16, 2025	SYSTEM	(\$12,960.00)																				
					27	Jun 16, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
											28	Jul 1, 2025	SYSTEM	(\$12,960.00)															
					28	Jul 1, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					29	Jul 16, 2025	SYSTEM	(\$12,960.00)																					
					29	Jul 16, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					30	Aug 4, 2025	SYSTEM	(\$13,760.00)																					
					30	Aug 4, 2025	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horwit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					31	Aug 18, 2025	SYSTEM	(\$13,760.00)																					
														31	Aug 18, 2025	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
								32	Sep 3, 2025	SYSTEM	(\$13,760.00)																		
															3	3	3	3	:						32	Sep 3, 2025	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
												33	Sep 16, 2025	SYSTEM	(\$13,760.00)														
							33	Sep 16, 2025	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					34	Oct 1, 2025	SYSTEM	(\$13,940.00)																					
					34	Oct 1, 2025	SYSTEM	\$13,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3519	0410	PREF THERMO PVMT MARK, 24	Material		35	Oct 16, 2025	SYSTEM	(\$13,940.00)								
		IN WHIT			35	Oct 16, 2025	SYSTEM	\$13,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	l				\$0.00								
	0410 -	Total						\$0.00								
	0420	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		26	Jun 2, 2025	SYSTEM	(\$160.00)								
					26	Jun 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					27	Jun 16, 2025	SYSTEM	(\$3,520.00)								
					27	Jun 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					28	Jul 1, 2025	SYSTEM	(\$3,520.00)								
					28	Jul 1, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					29	Jul 16, 2025	SYSTEM	(\$3,520.00)								
					29	Jul 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
						30	Aug 4, 2025	SYSTEM	(\$3,680.00)							
					30	Aug 4, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					31	Aug 18, 2025	SYSTEM	(\$3,680.00)								
					31	Aug 18, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					32	Sep 3, 2025	SYSTEM	(\$3,680.00)								
					32	Sep 3, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					33	Sep 16, 2025	SYSTEM	(\$4,300.00)								
					33	Sep 16, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					34	Oct 1, 2025	SYSTEM	(\$4,300.00)								
					34	Oct 1, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
												35	Oct 16, 2025	SYSTEM	(\$4,300.00)	
					35	Oct 16, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0420 -	Total						\$0.00								
	0430	PREF THERMO PVMT MARK, LT/RT ARROW	Material		26	Jun 2, 2025	SYSTEM	(\$300.00)								
					26	Jun 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0430	PREF THERMO PVMT MARK,	Material		27	Jun 16, 2025	SYSTEM	(\$2,400.00)	
		LT/RT ARROW			27	Jun 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$2,400.00)	
					28	Jul 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$2,400.00)	
					29	Jul 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$2,400.00)	
					30	Aug 4, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$2,400.00)	
					31	Aug 18, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$2,400.00)	
					32	Sep 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$2,400.00)	
					33	Sep 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$2,400.00)	
					34	Oct 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$2,400.00)	
					35	Oct 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
	0430	Total	Material - Tota					\$0.00 \$0.00	
	0440	PREF THERMO PVMT MARK, 30"	Material		27	Jun 16, 2025	SYSTEM	(\$18,360.00)	
		WHT MIDBL			27	Jun 16, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$18,360.00)	
					28	Jul 1, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$18,360.00)	
					29	Jul 16, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$18,360.00)	
					30	Aug 4, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3519	0440	PREF THERMO PVMT MARK, 30"	Material						Estimate Exception 11 on the current Payment Estimate.											
		WHT MIDBL			31	Aug 18, 2025	SYSTEM	(\$18,360.00)												
					31	Aug 18, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					32	Sep 3, 2025	SYSTEM	(\$18,360.00)												
					32	Sep 3, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					33	Sep 16, 2025	SYSTEM	(\$19,620.00)												
					33	Sep 16, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					34	Oct 1, 2025	SYSTEM	(\$19,620.00)												
					34	Oct 1, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					35	Oct 16, 2025	SYSTEM	(\$19,620.00)												
					35	Oct 16, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
			Material - Total	- Total				\$0.00												
								\$0.00												
	0440 -	Total						\$0.00												
	0450	PREF THERMO PVMT MARK, YIELD TRIAN	Material		27	Jun 16, 2025	SYSTEM	(\$605.00)												
		TILLD TIME						27	Jun 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					28	Jul 1, 2025	SYSTEM	(\$605.00)												
					28	Jul 1, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
											29	Jul 16, 2025	SYSTEM	(\$605.00)						
						29	Jul 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
										30	Aug 4, 2025	SYSTEM	(\$605.00)							
					31	Aug 18, 2025	SYSTEM	(\$605.00)												
															31	Aug 18, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
																		32	Sep 3, 2025	SYSTEM
					32	Sep 3, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
														33	Sep 16, 2025	SYSTEM	(\$1,760.00)			
			3											33	Sep 16, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					34	Oct 1, 2025	SYSTEM	(\$1,760.00)												
						2025														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0450	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Oct 1, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$1,760.00)	
					35	Oct 16, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	Total						\$0.00	
	0460	4 IN. WHITE WATERBORNE PAVEMENT	Material		26	Jun 2, 2025	SYSTEM	(\$2,544.75)	
		MARKING			26	Jun 2, 2025	SYSTEM	\$2,544.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$2,544.75)	
					27	Jun 16, 2025	SYSTEM	\$2,544.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$4,900.00)	
					28	Jul 1, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$4,900.00)	
					29	Jul 16, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$4,900.00)	
					30	Aug 4, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$4,900.00)	
					31	Aug 18, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$4,900.00)	
					32	Sep 3, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$5,089.25)	
					33	Sep 16, 2025	SYSTEM	\$5,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$5,089.25)	
					34	Oct 1, 2025	SYSTEM	\$5,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$5,089.25)	
					35	Oct 16, 2025	SYSTEM	\$5,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	28	Jul 1, 2025	horwit1	\$236.29	240315-F03 J6S3519
			Aujustment			2020			Total Linear Feet: 19,600



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment						See eProjects for Retro-reflectivity Summary.
				REFL - Tota	ı			\$236.29	- Horwit1 07/01/2025
			Other Item Ad						
	0460 -	Total	Other Item Adjustment - Total					\$236.29 \$236.29	
	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		26	Jun 2, 2025	SYSTEM	(\$1,844.40)	
					26	Jun 2, 2025	SYSTEM	\$1,844.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$1,844.40)	,
					27	Jun 16, 2025	SYSTEM	\$1,844.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$3,511.20)	
					28	Jul 1, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$3,511.20)	
					29	Jul 16, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$3,511.20)	
					30	Aug 4, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$3,511.20)	
					31	Aug 18, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$3,511.20)	
					32	Sep 3, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$3,511.20)	
					33	Sep 16, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$3,511.20)	
					34	Oct 1, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$3,511.20)	
					35	Oct 16, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	28	Jul 1, 2025	horwit1	\$43.89	240315-F03 J6S3519
						2020			Total Linear Feet: 17,556
									See eProjects for Retro-reflectivity Summary.
									- Horwit1 07/01/2025
				REFL - Tota				\$43.89	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Ad	ljustment - To	otal			\$43.89	
	0470 -							\$43.89	
	0480	MISC. PAVEMENT MARKINGS	Material		27	Jun 16, 2025	SYSTEM	(\$15,300.00)	
					27	Jun 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$15,300.00)	
					28	Jul 1, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$15,300.00)	
					29	Jul 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$15,300.00)	
					30	Aug 4, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$15,300.00)	
					31	Aug 18, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$15,300.00)	
					32	Sep 3, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$15,300.00)	
					33	Sep 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$15,300.00)	
					34	Oct 1, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$15,300.00)	
					35	Oct 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0480 - 0490	MISC. PAVEMENT	Material		33	Sep 16,	SYSTEM	\$0.00 (\$380.00)	
		MARKINGS			33	2025 Sep 16, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overridding Payment
					34	Oct 1, 2025	SYSTEM	(\$380.00)	Estimate Exception 19 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$380.00)	Example Exception to on the outlott Laymont Estimate.
					35	Oct 16, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment
						2020			Louinate hori Aujustinent (00 17) due to user beckept overhauling Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0490	MISC. PAVEMENT MARKINGS	Material						Estimate Exception 14 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	0490 -	Total	Waterial - Tota	ii				\$0.00	
	0570	TURF TYPE TALL FESCUE SODDING	Material		12	Nov 4, 2024	SYSTEM	(\$13,242.25)	
					12	Nov 4, 2024	SYSTEM	\$13,242.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$23,441.25)	
					13	Nov 18, 2024	SYSTEM	\$23,441.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$23,441.25)	
					14	Dec 2, 2024	SYSTEM	\$23,441.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$32,112.75)	
					15	Dec 16, 2024	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$32,112.75)	
					16	Jan 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$32,112.75)	
					17	Jan 16, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$32,112.75)	
					18	Feb 3, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$32,112.75)	
					19	Feb 18, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$32,112.75)	
					20	Mar 4, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gardna4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$32,112.75)	
					21	Mar 17, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$32,112.75)	
					22	Apr 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$32,112.75)	
					23	Apr 17, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$32,112.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0570	TURF TYPE TALL FESCUE SODDING	Material		24	May 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$32,112.75)	
					25	May 16, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$32,112.75)	
					26	Jun 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$49,209.00)	
					27	Jun 16, 2025	SYSTEM	\$49,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$49,209.00)	
					28	Jul 1, 2025	SYSTEM	\$49,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0570 -							\$0.00	
	0580	CURB INLET CHECK	Material		2	Jun 4, 2024	SYSTEM	(\$2,700.00)	
					2	Jun 4, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$2,700.00)	
					3	Jun 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$3,400.00)	
					4	Jul 1, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$3,400.00)	
					5	Jul 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$3,400.00)	
					6	Aug 2, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$3,400.00)	
					7	Aug 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$3,400.00)	•
					8	Sep 3, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$3,400.00)	
					9	Sep 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1,	SYSTEM	(\$3,400.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0580	CURB INLET	Material			2024			
		CHECK			10	Oct 1, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$3,400.00)	
					11	Oct 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$3,400.00)	
					12	Nov 4, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$3,400.00)	
					13	Nov 18, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,400.00)	
					14	Dec 2, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,400.00)	Example: Ladaption of the outliers of a fine a contract.
					15	Dec 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$3,400.00)	
					16	Jan 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$3,400.00)	
					17	Jan 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$3,400.00)	
					18	Feb 3, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$3,400.00)	
					19	Feb 18, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$3,400.00)	
					20	Mar 4, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gardna4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$3,400.00)	
					21	Mar 17, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$3,400.00)	
					22	Apr 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$3,400.00)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					23	Apr 17, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0580	CURB INLET CHECK	Material						Estimate Exception 4 on the current Payment Estimate.
		CHLOR			24	May 2, 2025	SYSTEM	(\$3,400.00)	
					24	May 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$3,400.00)	
					25	May 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$3,400.00)	
					26	Jun 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$3,400.00)	
					27	Jun 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwirt overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$3,400.00)	
					28	Jul 1, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$3,400.00)	
					30	Aug 4, 2025	SYSTEM	(\$3,400.00)	
					31	Aug 18, 2025	SYSTEM	(\$3,400.00)	
					32	Sep 3, 2025	SYSTEM	(\$3,400.00)	
					33	Sep 16, 2025	SYSTEM	(\$3,400.00)	
					34	Oct 1, 2025	SYSTEM	(\$3,400.00)	
					35	Oct 16, 2025	SYSTEM	(\$3,400.00)	
				- Total				(\$23,800.00)	
			Material - Tota					(\$23,800.00) (\$23,800.00)	
			Material - Tota MaterialCredit		30	Aug 4, 2025	SYSTEM		
					30		SYSTEM SYSTEM	(\$23,800.00)	
						2025 Aug 18,		(\$23,800.00) \$3,400.00	
					31	2025 Aug 18, 2025 Sep 3,	SYSTEM	(\$23,800.00) \$3,400.00 \$3,400.00	
					31	2025 Aug 18, 2025 Sep 3, 2025 Sep 16,	SYSTEM SYSTEM	(\$23,800.00) \$3,400.00 \$3,400.00 \$3,400.00	
					31 32 33	2025 Aug 18, 2025 Sep 3, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$23,800.00) \$3,400.00 \$3,400.00 \$3,400.00	
					31 32 33 34	2025 Aug 18, 2025 Sep 3, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,800.00) \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00	
				I - Total	31 32 33 34	2025 Aug 18, 2025 Sep 3, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,800.00) \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00	
	0580 -	·Total	MaterialCredit	I - Total	31 32 33 34	2025 Aug 18, 2025 Sep 3, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,800.00) \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00	
		Total SILT FENCE	MaterialCredit	I - Total	31 32 33 34	2025 Aug 18, 2025 Sep 3, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,800.00) \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$20,400.00	
			MaterialCredit MaterialCredit	I - Total	31 32 33 34 35	2025 Aug 18, 2025 Sep 3, 2025 Sep 16, 2025 Oct 1, 2025 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,800.00) \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$20,400.00 (\$3,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0610	SILT FENCE	Material		3	Jun 18, 2024	SYSTEM	\$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$6,235.00)	
					4	Jul 1, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$6,235.00)	
					5	Jul 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$6,235.00)	
					6	Aug 2, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$6,235.00)	
					7	Aug 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$6,235.00)	
					8	Sep 3, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$6,235.00)	
					9	Sep 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$6,235.00)	
					10	Oct 1, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$6,235.00)	
					11	Oct 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$6,235.00)	
					12	Nov 4, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$6,235.00)	
					13	Nov 18, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$6,235.00)	
					14	Dec 2, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$6,235.00)	
					15	Dec 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$6,235.00)	
					16	Jan 2, 2025	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0610	SILT FENCE	Material	- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -	Total						\$0.00	
	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		21	Mar 17, 2025	SYSTEM	(\$20,610.00)	
		TYPE AT			21	Mar 17, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$20,610.00)	
					22	Apr 2, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$20,610.00)	
					23	Apr 17, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$20,610.00)	
					24	May 2, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$20,610.00)	
					25	May 16, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$20,610.00)	
					26	Jun 2, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$20,610.00)	
					27	Jun 16, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$20,610.00)	
					28	Jul 1, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$20,610.00)	
					29	Jul 16, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$20,610.00)	
					30	Aug 4, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$20,610.00)	
					31	Aug 18, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$20,610.00)	
					32	Sep 3, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$24,045.00)	
					33	Sep 16, 2025	SYSTEM	\$24,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0620	LIGHTING POLE,	Material						Estimate Exception 21 on the current Payment Estimate.
		45 FT. OR 13.5 M, TYPE AT			34	Oct 1, 2025	SYSTEM	(\$24,045.00)	
					34	Oct 1, 2025	SYSTEM	\$24,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$24,045.00)	
					35	Oct 16, 2025	SYSTEM	\$24,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -	Total						\$0.00	
	0630	LUMINAIRE, LED- A	Material		34	Oct 1, 2025	SYSTEM	(\$1,600.00)	
					34	Oct 1, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$2,400.00)	
					35	Oct 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0630	Total						\$0.00	
	0640	LUMINAIRE, LED- B	Material		21	Mar 17, 2025	SYSTEM	(\$2,400.00)	
					21	Mar 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$2,400.00)	
					22	Apr 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$2,400.00)	
					23	Apr 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$2,400.00)	
					24	May 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$2,400.00)	
					25	May 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$2,400.00)	
					26	Jun 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$2,400.00)	
					27	Jun 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$2,400.00)	
					28	Jul 1,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0640	LUMINAIRE, LED-B	Material			2025			Estimate Item Adjustment (0018) due to user horwit1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$2,400.00)	
					29	Jul 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$2,400.00)	
					30	Aug 4, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$2,400.00)	
					31	Aug 18, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$2,400.00)	
					32	Sep 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$2,800.00)	
					34	Oct 1, 2025	SYSTEM	(\$2,800.00)	
					35	Oct 16, 2025	SYSTEM	(\$2,800.00)	
				- Total				(\$8,400.00)	
			Material - Tota	ı				(\$8,400.00)	
			MaterialCredit		34	Oct 1, 2025	SYSTEM	\$2,800.00	
					35	Oct 16, 2025	SYSTEM	\$2,800.00	
				- Total				\$5,600.00	
			MaterialCredit	- Total				\$5,600.00	
	0640 -	Total						(\$2,800.00)	
	0660	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 17, 2024	SYSTEM	(\$3,115.00)	
					3	Jun 18, 2024	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0660 -	Total CABLE-CONDUIT,	Material		3	Jun 17,	SYSTEM	\$0.00 (\$918.00)	
		1 IN., 2 CONDUCTORS			3	2024 Jun 18, 2024	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment
					4	Jul 1, 2024	SYSTEM	(\$1,651.50)	Estimate Exception 25 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	\$1,651.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
					5	Jul 16,	SYSTEM	(\$2,979.00)	Estimate Exception 20 on the current Payment Estimate.
					5	2024 Jul 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment
					6	Aug 2,	SYSTEM	(\$2,979.00)	Estimate Exception 16 on the current Payment Estimate.
					6	2024 Aug 2, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment
									Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2	Material		7	Aug 16, 2024	SYSTEM	(\$2,979.00)	
		CONDUCTORS			7	Aug 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$2,979.00)	
					8	Sep 3, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$2,979.00)	
					9	Sep 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,979.00)	
					10	Oct 1, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,979.00)	
					11	Oct 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$2,979.00)	
					12	Nov 4, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$3,829.50)	
					13	Nov 18, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,829.50)	
					14	Dec 2, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,829.50)	
					15	Dec 16, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$3,829.50)	
					16	Jan 2, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$3,829.50)	
					17	Jan 16, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$3,829.50)	
					18	Feb 3, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$3,829.50)	
					19	Feb 18, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$3,829.50)	
					20	Mar 4,	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2	Material			2025			Estimate Item Adjustment (0011) due to user gardna4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONDUCTORS			21	Mar 17, 2025	SYSTEM	(\$3,829.50)	
					21	Mar 17, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$4,504.50)	
					22	Apr 2, 2025	SYSTEM	\$4,504.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$4,504.50)	
					23	Apr 17, 2025	SYSTEM	\$4,504.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$5,283.00)	
					24	May 2, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$5,283.00)	
					25	May 16, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$5,283.00)	
					26	Jun 2, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$5,283.00)	
					27	Jun 16, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$5,283.00)	
					28	Jul 1, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$5,283.00)	
					29	Jul 16, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$5,283.00)	
					30	Aug 4, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$5,283.00)	
					31	Aug 18, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$5,283.00)	-
					32	Sep 3, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$5,566.50)	
					34	Oct 1, 2025	SYSTEM	(\$5,566.50)	
					35	Oct 16, 2025	SYSTEM	(\$5,566.50)	



t Liı	ne Descr	ription	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 07	10 CABLE-C 1 IN., 2	ONDUIT,	Material	- Total				(\$16,699.50)	
	CONDUC	TORS	Material - Tota	l				(\$16,699.50)	
			MaterialCredit		34	Oct 1, 2025	SYSTEM	\$5,566.50	
					35	Oct 16, 2025	SYSTEM	\$5,566.50	
				- Total				\$11,133.00	
			MaterialCredit	- Total				\$11,133.00	
07	10 - Total							(\$5,566.50)	
07	20 POLE FOUNDA FT. OR 13		Construction Stockpile		21	Mar 17, 2025	SYSTEM	(\$7,153.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 16, 2025	SYSTEM	(\$1,192.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,345.47)	
			Construction S	Stockpile - To	otal			(\$8,345.47)	
			Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$8,345.47	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$8,345.47	
			Construction S	Stockpile STI	MI - Total			\$8,345.47	
07	20 - Total							\$0.00	
07	40 SIGNAL F TYPE 3S	HEAD,	Construction Stockpile		19	Feb 18, 2025	SYSTEM	(\$1,701.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 17, 2025	SYSTEM	(\$567.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,268.40)	
			Construction S	Stockpile - To	otal			(\$2,268.40)	
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$2,268.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,268.40	
			Construction S	Stockpile STI	MI - Total			\$2,268.40	
	40 - Total						21/2==11	\$0.00	
07	50 SIGNAL F TYPE 4S	HEAD,	Construction Stockpile		19	Feb 18, 2025	SYSTEM	(\$715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$715.50)	
			Construction	Stockpile - To		F-1- 0	OVOTEL	(\$715.50)	Description of the state of the
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$715.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturation	- Total	MI Total			\$715.50 \$715.50	
07	50 - Total		Construction S	этоскрие э тт	vii - Totai			\$0.00	
	60 SIGNAL H	HEAD,	Material		16	Jan 2,	SYSTEM		
							0.0.2	(\$1,440.00)	
	TYPE 5S				16	2025 Jan 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Assument (013) due to user becket) overridding Payment Estimate Exception 7 on the current Payment Estimate.
	TYPE 5S					2025 Jan 2, 2025 Jan 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	TYPE 5S				16	2025 Jan 2, 2025	SYSTEM	\$1,440.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
	TYPE 5S			- Total	16	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM	\$1,440.00 (\$1,440.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	TYPE 5S		Material - Tota		16	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
07	17PE 5S		Material - Tota		16	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
			Material - Tota Construction Stockpile		16	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 \$0.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
	60 - Total 70 SIGNAL F		Construction		16 17 17	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0770	SIGNAL HEAD, TYPE 3B	Construction Stockpile	- Total				(\$10,096.50)	
			Construction	Stockpile - To	otal			(\$10,096.50)	
			Construction Stockpile		18	Feb 3, 2025	SYSTEM	\$10,096.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,096.50	
			Construction	- Stockpile STI	MI - Total			\$10,096.50	
	0770 -	Total						\$0.00	
	0780	SIGNAL HEAD, TYPE 4B	Construction Stockpile		18	Feb 3, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 18, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 17, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 16, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,498.00)	
			Construction	Stockpile - To	otal			(\$3,498.00)	
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$4,372.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,372.50	
			Construction	Stockpile STI	MI - Total			\$4,372.50	
	0780 -	Total						\$874.50	
	0800	SIGNAL HEAD, TYPE 1S,	Construction Stockpile		19	Feb 18, 2025	SYSTEM	(\$2,321.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PEDESTRIAN			23	Apr 17, 2025	SYSTEM	(\$773.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 2, 2025	SYSTEM	(\$1,547.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 16, 2025	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,416.60)	
			Construction	Stockpile - To	otal			(\$5,416.60)	
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$5,416.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,416.60	
			Construction	Stockpile STI				\$5,416.60	
			Material		16	Jan 2, 2025	SYSTEM	(\$2,520.00)	
					16	Jan 2, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$2,520.00)	
					17	Jan 16, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$2,520.00)	
					18	Feb 3, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$6,300.00)	
					19	Feb 18, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0800 -	- Total						\$0.00	
	0810	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Feb 18, 2025	SYSTEM	(\$2,148.30)	
					20	Mar 4, 2025	SYSTEM	(\$2,148.30)	
					20	Mar 4, 2025	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gardna4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				(\$2,148.30)	
			Material - Tota	al				(\$2,148.30)	
			MaterialCredit		20	Mar 4, 2025	SYSTEM	\$2,148.30	
				- Total				\$2,148.30	
			MaterialCredit	t - Total				\$2,148.30	
	0810 -	- Total						\$0.00	
	0820	SIGNAL SIGN, MOUNTING HARDWARE	Material		19	Feb 18, 2025	SYSTEM	(\$595.00)	
		TIVILE WILL			19	Feb 18, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0820 -	- Total						\$0.00	
	0830	POST, SIGNAL 8 FT.	Construction Stockpile		23	Apr 17, 2025	SYSTEM	(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 2, 2025	SYSTEM	(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$3,577.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,962.50)	
			Construction	Stockpile - To	otal			(\$5,962.50)	
			Construction Stockpile	Stockpile - To	otal 18	Feb 3, 2025	SYSTEM	(\$5,962.50) \$5,962.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	18		SYSTEM	\$5,962.50 \$5,962.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	18		SYSTEM	\$5,962.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	18		SYSTEM	\$5,962.50 \$5,962.50	
			Construction Stockpile STMI	- Total	18 MI - Total	2025 Dec 2,		\$5,962.50 \$5,962.50 \$5,962.50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	18 WI - Total	Dec 2, 2024 Dec 2,	SYSTEM	\$5,962.50 \$5,962.50 \$5,962.50 (\$12,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
			Construction Stockpile STMI	- Total	18 MI - Total 14 14	Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	\$5,962.50 \$5,962.50 \$5,962.50 (\$12,000.00) \$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
			Construction Stockpile STMI	- Total	18 MI - Total 14 14 15	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$5,962.50 \$5,962.50 \$5,962.50 (\$12,000.00) \$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment
			Construction Stockpile STMI	- Total	18 MI - Total	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,962.50 \$5,962.50 \$5,962.50 (\$12,000.00) \$12,000.00 (\$12,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment
			Construction Stockpile STMI	- Total	18 MI - Total 14 14 15 15 16	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,962.50 \$5,962.50 \$5,962.50 (\$12,000.00) \$12,000.00 (\$12,000.00) (\$12,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
			Construction Stockpile STMI	- Total	18 WI - Total 14 14 15 15 16 16 16	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,962.50 \$5,962.50 \$5,962.50 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
			Construction Stockpile STMI	- Total	18 WI - Total 14 14 15 15 16 16 17	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,962.50 \$5,962.50 \$5,962.50 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
			Construction Stockpile STMI	- Total	18 MI - Total 14 14 15 16 16 17 17	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,962.50 \$5,962.50 \$5,962.50 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment



Estimate Exception 9 on the current Payment Estimate. 20 Mar 4, 2005 20 Mar 4, SYSTEM \$9,000.00 21 Mar 17, SYSTEM \$9,000.00 22 2025 21 Mar 17, SYSTEM \$9,000.00 21 Mar 17, SYSTEM \$9,000.00 22 3 SYSTEM \$9,000.00 22 Apr 2, SYSTEM \$9,000.00 23 Apr 17, SYSTEM \$9,000.00 24 Apr 2, SYSTEM \$9,000.00 25 Apr 2, SYSTEM \$9,000.00 26 Apr 2, SYSTEM \$9,000.00 27 Apr 2, SYSTEM \$9,000.00 28 Apr 17, SYSTEM \$9,000.00 29 Apr 2, SYSTEM \$9,000.00 20 Apr 3, SYSTEM \$9,000.00 20 Apr 3, SYSTEM \$9,000.00 21 Apr 17, SYSTEM \$9,000.00 22 Apr 2, SYSTEM \$9,000.00 23 Apr 17, SYSTEM \$13,500.00 24 May 2, SYSTEM \$13,500.00 25 May 16, SYSTEM \$15,000.00 26 May 16, SYSTEM \$15,000.00 27 May 16, SYSTEM \$15,000.00 28 May 16, SYSTEM \$15,000.00 29 May 16, SYSTEM \$15,000.00 20 May 16, SYSTEM \$15,000.00 20 May 16, SYSTEM \$15,000.00 21 May 16, SYSTEM \$15,000.00 22 May 16, SYSTEM \$15,000.00 23 May 16, SYSTEM \$15,000.00 24 May 16, SYSTEM \$15,000.00 25 May 16, SYSTEM \$15,000.00 26 Jun 2, SYSTEM \$15,000.00 27 Jun 16, SYSTEM \$15,000.00 28 Jun 2, SYSTEM \$15,000.00 29 Jun 2, SYSTEM \$15,000.00 20 Jun 16, SYSTEM \$15,000.00 20 Jun 16, SYSTEM \$15,000.00 20 Jun 16, SYSTEM \$15,000.00 21 Jun 16, SYSTEM \$15,000.00 22 Jun 17, SYSTEM \$15,000.00 23 Jun 16, SYSTEM \$15,000.00 24 Jun 17, SYSTEM \$15,000.00 25 Jun 18, SYSTEM \$15,000.00 26 Jun 2, SYSTEM \$15,000.00 27 Jun 16, SYSTEM \$15,000.00 28 Jun 17, SYSTEM \$15,000.00 29 Jun 18, SYSTEM \$15,000.00 20 Jun 19, SYSTEM \$15,00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	J6S3519	0830		Material		19		SYSTEM	\$9,000.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment
2025						20		SYSTEM	(\$9,000.00)	
2025						20		SYSTEM	\$9,000.00	Estimate Item Adjustment (0014) due to user gardna4 overridding Payment
2025 Estimate Item Adjustment (0701) due to user bockets to vorridding Payme Estimate Exception 8 on the current Payment Estimate.						21		SYSTEM	(\$9,000.00)	
2026 22						21		SYSTEM	\$9,000.00	Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
2025 Sestimate Estimate E						22		SYSTEM	(\$9,000.00)	
2025						22		SYSTEM	\$9,000.00	Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment
2025 Strimate Item Adjustment (0016) due to user beckebt overridding Payme Estimate Exception 8 on the current Payment Estimate.						23		SYSTEM	(\$13,500.00)	
2025 24						23		SYSTEM	\$13,500.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
2025 Estimate Item Adjustment (0027) due to user beckeb1 overridding Payme Estimate Exception 6 on the current Payment Estimate.						24		SYSTEM	(\$15,000.00)	
2025						24		SYSTEM	\$15,000.00	Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment
2025 Estimate Item Adjustment (0019) due to user beckeb1 overridding Payme Estimate Exception 7 on the current Payment Estimate.						25		SYSTEM	(\$15,000.00)	
2025						25		SYSTEM	\$15,000.00	Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
Estimate tem Adjustment (0017) due to user beckeb1 overridding Payme Estimate Exception 14 on the current Payment Estimate. 27						26		SYSTEM	(\$15,000.00)	
2025 27						26		SYSTEM	\$15,000.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
2025 Estimate Item Adjustment (0020) due to user horwit1 overridding Paymen Estimate Exception 18 on the current Payment Estimate. 28 Jul 1, 2025 SYSTEM (\$15,000.00) 28 Jul 1, 2025 SYSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horwit1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. 30.00 30830 - Total \$0.00 POST, SIGNAL 15 Construction Stockpile - Total 19 Feb 18, SYSTEM (\$2,411.50) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,411.50)						27		SYSTEM	(\$15,000.00)	
2025 28 Jul 1, 2025 28 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horwit1 overridding Payment Estimate Exception 16 on the current Payment Estimate. **O.00** **Material - Total** \$0.00 **Material - Total** \$0.00 **O.00 **POST, SIGNAL 15 FT.* Construction Stockpile* - Total 19 Feb 18, 2025 **SYSTEM (\$2,411.50) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,411.50)						27		SYSTEM	\$15,000.00	Estimate Item Adjustment (0020) due to user horwit1 overridding Payment
2025 Estimate Item Adjustment (0020) due to user horwit1 overridding Payment Estimate Exception 16 on the current Payment Estimate. **Total*** **So.00*** **Material - Total** **So.00*** **So.00*** **So.00*** **So.00*** **POST, SIGNAL 15 FT.** **Construction Stockpile** **Post, SIGNAL 15 FT.** **Construction Stockpile** - Total** **SySTEM** (\$2,411.50)** **Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,411.50)** **Post						28		SYSTEM	(\$15,000.00)	
Material - Total \$0.00						28		SYSTEM	\$15,000.00	Estimate Item Adjustment (0020) due to user horwit1 overridding Payment
0830 - Total \$0.00 0840 POST, SIGNAL 15 FT. Construction Stockpile 19 Feb 18, 2025 SYSTEM (\$2,411.50) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$2,411.50)										
POST, SIGNAL 15 Construction Stockpile 19 Feb 18, 2025 Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,411.50)		0830	Total	Material - Tota						
- Total (\$2,411.50)			POST, SIGNAL 15			19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$2,411.50)			1 I.	Зюскрпе	- Total		2025		(\$2,411.50)	
				Construction	Stockpile - To	otal			(\$2,411.50)	
Construction Stockpile STMI Solution Stockpile Stminute Item Adjustment generated Stockpile Transaction Stockpile Stminute Item Adjustment generated				Stockpile		18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$2,411.50				0						
Construction Stockpile STMI - Total					Stockpile STI			SYSTEM		
						14	Dec 2,	SYSTEM	\$2,850.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
Estimate Exception 13 on the current Payment Estimate.						15	Dec 16,	SYSTEM	(\$2,850.00)	Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0840	POST, SIGNAL 15	Material			2024			
		FT.			15	Dec 16, 2024	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$2,850.00)	
					16	Jan 2, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$2,850.00)	
					17	Jan 16, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$2,850.00)	
					18	Feb 3, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$5,700.00)	
					19	Feb 18, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$5,700.00)	Estimate Exception 11 of the bullott Estimate.
					20	Mar 4, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gardna4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$5,700.00)	
					21	Mar 17, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$5,700.00)	
					22	Apr 2, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$5,700.00)	
					23	Apr 17, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$5,700.00)	
					24	May 2, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$5,700.00)	
					25	May 16, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$5,700.00)	
					26	Jun 2, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$5,700.00)	
					27	Jun 16, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horwit1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$5,700.00)	
					28	Jul 1, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horwit1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3519	0840	POST, SIGNAL 15 FT.	Material						Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
	20.10		Material - Tota	il				\$0.00	
	0840 - 0910	CONTROLLER ASSEMBLY	Material		14	Dec 2, 2024	SYSTEM	\$0.00 (\$45,450.00)	
		HOUSING,			14	Dec 2, 2024	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$45,450.00)	
					15	Dec 16, 2024	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$45,450.00)	
					16	Jan 2, 2025	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$45,450.00)	
					17	Jan 16, 2025	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0910 -	- Total						\$0.00	
	0930	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Jun 17, 2024	SYSTEM	(\$8,280.00)	
					3	Jun 18, 2024	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0930 -				_			\$0.00	
	0940	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Jun 17, 2024	SYSTEM	(\$9,590.00)	
						Jun 18, 2024	SYSTEM	\$9,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
	0040	Total	Material - Tota					\$0.00	
		CABLE, 8 AWG 1						\$0.00	
			Material		18	Feb 3,	SYSTEM	(\$228.00)	
		CONDUCTOR, POWER	Material		18	Feb 3, 2025 Feb 3, 2025	SYSTEM	(\$228.00) \$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONDUCTOR,	Material	- Total		2025 Feb 3,		<u> </u>	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
		CONDUCTOR,	Material Material - Tota			2025 Feb 3,		\$228.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	0950 -	CONDUCTOR, POWER				2025 Feb 3,		\$228.00 \$0.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	0950 -	CONDUCTOR, POWER				2025 Feb 3,		\$228.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
		CONDUCTOR, POWER Total CABLE, 16 AWG 2	Material - Tota		18	2025 Feb 3, 2025	SYSTEM	\$228.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
		CONDUCTOR, POWER Total CABLE, 16 AWG 2	Material - Tota		18	2025 Feb 3, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$228.00 \$0.00 \$0.00 \$0.00 (\$378.00)	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
		CONDUCTOR, POWER Total CABLE, 16 AWG 2	Material - Tota		14 14	2025 Feb 3, 2025 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$228.00 \$0.00 \$0.00 \$0.00 (\$378.00)	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3519	0960	CABLE, 16 AWG 2	Material			2025																		
		CONDUCTOR			16	Jan 2, 2025	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0960 -	Total						\$0.00																
	0970	CABLE, 16 AWG 5 CONDUCTOR	Material		14	Dec 2, 2024	SYSTEM	(\$882.00)																
					14	Dec 2, 2024	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					15	Dec 16, 2024	SYSTEM	(\$882.00)																
					15	Dec 16, 2024	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment															
					16	Jan 2, 2025	SYSTEM	(\$882.00)	Estimate Exception 13 on the current Payment Estimate.															
					16	Jan 2, 2025	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0970 -	Total						\$0.00																
	0980	CABLE, 16 AWG 7 CONDUCTOR	Material		14	Dec 2, 2024	SYSTEM	(\$700.00)																
					14	Dec 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					15	Dec 16, 2024	SYSTEM	(\$700.00)																
							15	Dec 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					16	Jan 2, 2025	SYSTEM	(\$700.00)																
					16	Jan 2, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0980 -	Total						\$0.00																
	1040	MISC.	Material		10	Oct 1, 2024	SYSTEM	(\$19,200.00)																
													Waterial	Waterial			10	Oct 1, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					11	Oct 16, 2024	SYSTEM	(\$19,200.00)																
																				11	Oct 16, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						12	Nov 4, 2024	SYSTEM	(\$19,200.00)															
					12	12	Nov 4, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					13	Nov 18, 2024	SYSTEM	(\$19,200.00)																
				13	13	Nov 18, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					14	Dec 2, 2024	SYSTEM	(\$48,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3519	1040	MISC.	Material		14	Dec 2, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckehl overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$48,000.00)	
					15	Dec 16, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeho overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$48,000.00)	
					16	Jan 2, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$48,000.00)	
					17	Jan 16, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$48,000.00)	Examinate Exception to out the cultivative system.
					18	Feb 3, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$48,000.00)	
					19	Feb 18, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1040 -	Total						\$0.00	
	1050	MISC.	Construction Stockpile		23	Apr 17, 2025	SYSTEM	(\$3,047.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 2, 2025	SYSTEM	(\$4,266.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 16, 2025	SYSTEM	(\$2,438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$2,438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,190.00)	
			Construction	Stockpile - To	otal			(\$12,190.00)	
			Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$12,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$12,190.00	
			Construction	Stockpile STI	MI - Total			\$12,190.00	
	1050 -							\$0.00	
	1100	MISC.	Material		21	Mar 17, 2025	SYSTEM	(\$1,660.00)	
					21	Mar 17, 2025	SYSTEM	\$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1100 -	Total						\$0.00	
	1110	MISC.	Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$212.00	
			Construction	Stockpile STI	VII - Total			\$212.00	
	1110 -	Total MISC.	Construction		33	Sep 16,	SYSTEM	\$212.00 (\$24,649.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2025			, , , , , , , , , , , , , , , , , , , ,
				- Total				(\$24,649.24)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3519	1130	MISC.	Construction	Stockpile - To	otal			(\$24,649.24)	
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$24,649.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$24,649.24	
			Construction	Stockpile STI	MI - Total			\$24,649.24	
			Material		33	Sep 16, 2025	SYSTEM	(\$37,460.00)	
					33	Sep 16, 2025	SYSTEM	\$37,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user horwit1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$37,460.00)	
					34	Oct 1, 2025	SYSTEM	\$37,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user horwit1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$37,460.00)	
					35	Oct 16, 2025	SYSTEM	\$37,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1130 -	Total						\$0.00	
	1160	MISC.	Material		35	Oct 16, 2025	SYSTEM	(\$250.00)	
					35	Oct 16, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1160 -	Total						\$0.00	
	1180	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$4,914.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)		- Total				(\$4,914.00)	
		1002)	Construction	Stockpile - To				(\$4,914.00)	
			Construction Stockpile		8	Sep 3,			
			STMI			2024	SYSTEM	\$6,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2024	STSTEM	\$6,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					MI - Total 32	Sep 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI Construction					\$6,552.00 \$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment
			STMI Construction		32	Sep 3, 2025 Sep 3,	SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00)	This adjustment offsets the original system-generated Material Payment
			STMI Construction		32	Sep 3, 2025 Sep 3, 2025	SYSTEM SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00) \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment
			STMI Construction		32 32 33	Sep 3, 2025 Sep 3, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00) \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overridding Payment
			STMI Construction		32 32 33 33	Sep 3, 2025 Sep 3, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overridding Payment
			STMI Construction		32 32 33 33 34	Sep 3, 2025 Sep 3, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overridding Payment
			STMI Construction	Stockpile STI	32 32 33 33 34	Sep 3, 2025 Sep 3, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overridding Payment
	1180 -	Total	Construction Material	Stockpile STI	32 32 33 33 34	Sep 3, 2025 Sep 3, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overridding Payment
		Total 2 IN. PSST POST - 12 GA.	Construction Material	Stockpile STI	32 32 33 33 34	Sep 3, 2025 Sep 3, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overridding Payment
		2 IN. PSST POST -	Construction Material Material - Total	Stockpile STI	32 32 33 33 34 34	Sep 3, 2025 Sep 3, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,552.00 \$6,552.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
519	1190	2 IN. PSST POST -	Construction	Stockpile - To	otal			(\$12,073.60)									
		12 GA.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$12,073.60	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$12,073.60									
			Construction	Stockpile ST	MI - Total			\$12,073.60									
			Material		32	Sep 3, 2025	SYSTEM	(\$27,720.00)									
					32	Sep 3, 2025	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					33	Sep 16, 2025	SYSTEM	(\$27,720.00)									
					33	Sep 16, 2025	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwit1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					34	Oct 1, 2025	SYSTEM	(\$27,720.00)									
					34	Oct 1, 2025	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user horwit1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	1190 -	Total						\$0.00									
	1200	DRIVEN POST ANCHOR FOR 2	Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$3,334.27)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		IN. PSST - 12 GA.			35	Oct 16, 2025	SYSTEM	(\$1,111.43)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$4,445.70)									
			Construction	Stockpile - To	otal			(\$4,445.70)									
			Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$4,445.70	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$4,445.70									
			Construction	Stockpile ST	MI - Total			\$4,445.70									
			Material		32	Sep 3, 2025	SYSTEM	(\$19,575.00)									
					32	Sep 3, 2025	SYSTEM	\$19,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					33	Sep 16, 2025	SYSTEM	(\$19,575.00)									
					33	Sep 16, 2025	SYSTEM	\$19,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwit1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					34	Oct 1, 2025	SYSTEM	(\$19,575.00)									
												;					
					34	Oct 1, 2025	SYSTEM	\$19,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
				- Total	34		SYSTEM	\$19,575.00 \$0.00	Estimate Item Adjustment (0027) due to user horwit1 overridding Payment								
			Material - Tota		34		SYSTEM		Estimate Item Adjustment (0027) due to user horwit1 overridding Payment								
	1200 -	Total	Material - Tota		34		SYSTEM	\$0.00	Estimate Item Adjustment (0027) due to user horwit1 overridding Payment								
	1200 - 1210	2.25 IN. PSST POST INSERT (6	Material - Total		34		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0027) due to user horwit1 overridding Payment								
		2.25 IN. PSST	Construction			2025 Sep 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
		2.25 IN. PSST POST INSERT (6	Construction	al - Total	32	2025 Sep 3,		\$0.00 \$0.00 \$0.00 (\$372.96)	Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
		2.25 IN. PSST POST INSERT (6	Construction Stockpile Construction Construction Stockpile	al - Total	32	2025 Sep 3,		\$0.00 \$0.00 \$0.00 (\$372.96)	Estimate Item Adjustment (0027) due to user horwirt overridding Payment Estimate Exception 24 on the current Payment Estimate.								
		2.25 IN. PSST POST INSERT (6	Construction Stockpile Construction Construction	al - Total	32	Sep 3, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$372.96) (\$372.96)	Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction								
		2.25 IN. PSST POST INSERT (6	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	32 otal	Sep 3, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$372.96) (\$372.96) \$497.28	Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction								
		2.25 IN. PSST POST INSERT (6	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	32 otal	Sep 3, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$372.96) (\$372.96) (\$372.96) \$497.28	Estimate Item Adjustment (0027) due to user horwit1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction								



Market 100 Description 100 Descripti						_													
PCST RIBERT	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks									
33 Sep 16 SYSTEM \$72000 This adjustment offices the original system-genorated Material Psyment Editinate Exemples and Apparent Conference of Psyment Editinate Exemples and Standard Psyment Editina	J6S3519	1210	POST INSERT (6	Material		32		SYSTEM	\$720.00	Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment									
2025 34						33		SYSTEM	(\$720.00)										
2025 SYSTEM SZ2000 This adjustment effects the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate State						33		SYSTEM	\$720.00	Estimate Item Adjustment (0030) due to user horwit1 overridding Payment									
2026 Sep 3 SysTEM St. Sep 3 SysTE						34		SYSTEM	(\$720.00)										
Total So.00						34		SYSTEM	\$720.00	Estimate Item Adjustment (0028) due to user horwit1 overridding Payment									
					- Total				\$0.00										
1200 - Total 1200 - ZS IN PSST Construction Stockpile Total Total See 3, SYSTEM SA 32.2 SPACE STAN SA 32.2 SPACE STAN SA 33.2 SPACE STAN SA 34.2 SPACE STAN				Material - Tota															
1200 2.5 N. PSST Construction Stockpile Total		1210	Total	material rota															
Construction Stockpile Total			2.5 IN. PSST			32		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile Transaction S				·	- Total				(\$4,604.46)										
Construction Stockpile Transaction S				Construction S	Stockpile - To	otal													
Construction Stockpile STMI - Total				Stockpile		8		SYSTEM	\$6,139.28	Payment Estimate Item Adjustment generated Stockpile Transaction									
Material 32 Sep 3, 27STEM (\$12,768.00) 2025 20				SIMI	- Total				\$6,139.28										
2025 32 Sap 3, SYSTEM S12,788.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 2005 Stockpile 2004 Stockpile				Construction S	Stockpile STI	MI - Total			\$6,139.28										
2025 Sep 16, SYSTEM S12,768.00 2025				Material		32		SYSTEM	(\$12,768.00)										
2025 33 Sep 16, SYSTEM \$12,768.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (IOS1) due to user horwit1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															32		SYSTEM	\$12,768.00	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment
2025 Estimate Item Adjustment (0031) due to user horwit1 overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Payment Estimate Exception 29 on the current Payment Estimate Payment Payment Payment Payment Payment Payment Payment Payment Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Payment Payment Payment Payment Payment Payment Estimate Exception 26 on the current Payment Estimate Payment Pa									33		SYSTEM	(\$12,768.00)							
2025 34						33		SYSTEM	\$12,768.00	Estimate Item Adjustment (0031) due to user horwit1 overridding Payment									
Construction Stockpile STMI Sep 3, SYSTEM S4,569.88 S4,569.88 SYSTEM S4,569.88 SYSTEM S4,569.88 SYSTEM S4,569.88 SYSTEM S4,569.88						34		SYSTEM	(\$12,768.00)										
1220 - Total 1230 DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. Construction Stockpile - Total (\$3,427.41) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$3,427.41)						34		SYSTEM	\$12,768.00	Estimate Item Adjustment (0029) due to user horwit1 overridding Payment									
1220 - Total 1230 DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S4,569.88 Construction Stockpile STMI - Total S4,569.88 Construction Stockpile STMI - Total S4,569.88 Construction Stockpile STMI - Total S4,569.88 Construction Stockpile STMI - Total S4,569.88 Construction Stockpile STMI - Total S4,569.88 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user horwith overridding Payment Estimate Item Adjustment (0032) due to user horwith overridding Payment Estimate Item Adjustment (0032) due to user horwith overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment off					- Total				\$0.00										
DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI Construction Stockpile STMI State				Material - Tota					\$0.00										
ANCHOR FOR 2.5 IN. PSST - 7 GA. Construction Stockpile - Total (\$3,427.41)		1220	Total						\$1,534.82										
Construction Stockpile - Total Construction Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Stockpile STMI - Total Substitution Substitutio		1230	ANCHOR FOR 2.5			32		SYSTEM	(\$3,427.41)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile STMI - Total S4,569.88 Construction Stockpile STMI - Total S4,569.88 Construction Stockpile STMI - Total S4,569.88 Construction Stockpile STMI - Total S4,569.88 Material 32			111.1 001 - 1 GA.		- Total				(\$3,427.41)										
Stockpile STMI 2024 \$4,569.88				Construction S	Stockpile - To	otal			(\$3,427.41)										
Construction Stockpile STMI - Total				Stockpile		8		SYSTEM	\$4,569.88	Payment Estimate Item Adjustment generated Stockpile Transaction									
Material 32 Sep 3, 2025 32 Sep 3, 2025 33 Sep 16, 2025 33 Sep 16, 2025 34 Oct 1, SYSTEM 35 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user horwirt overridding Payment Estimate Exception 30 on the current Payment Estimate.				OTIVII	- Total				\$4,569.88										
2025 32 Sep 3, 2025 \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 33 Sep 16, 2025 33 Sep 16, 2025 \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user horwirt overridding Payment Estimate Exception 30 on the current Payment Estimate. 34 Oct 1, SYSTEM (\$11,400.00)				Construction	Stockpile STI	MI - Total			\$4,569.88										
2025 Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 33 Sep 16, 2025 \$ SYSTEM \$11,400.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user horwit1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 34 Oct 1, SYSTEM \$11,400.00				Material		32	2025		(\$11,400.00)										
2025 33 Sep 16, 2025 \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user horwit1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 34 Oct 1, SYSTEM (\$11,400.00)					3	32		SYSTEM	\$11,400.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment									
2025 Estimate Item Adjustment (0032) due to user horwit1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 34 Oct 1, SYSTEM (\$11,400.00)						33		SYSTEM	(\$11,400.00)										
						33		SYSTEM	\$11,400.00	Estimate Item Adjustment (0032) due to user horwit1 overridding Payment									
						34		SYSTEM	(\$11,400.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1230	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		34	Oct 1, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user horwit1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1230 -	Total	material rota	•					
							01/0==1/	\$1,142.47	
	1240	SH-FLAT SHEET	Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$3,140.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$611.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,752.10)	
			Construction	Stockpile - To	tal			(\$3,752.10)	
			Construction Stockpile		8	Sep 3, 2024	SYSTEM	\$4,187.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,187.70	
			Construction S		/II - Total			\$4,187.70	
	4040	T-4-1	Construction	этоскрие этг	m - Total				
	1240 -							\$435.60	
	1250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$1,814.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$604.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,419.80)	
			Construction S	Stockpile - To	tal			(\$2,419.80)	
			Construction Stockpile		8	Sep 3, 2024	SYSTEM	\$2,419.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,419.80	
			Construction S		Al Total			\$2,419.80	
			Construction	Stockpile 311	vii - Totai				
	1250 -							\$0.00	
	1260	MISC.	Material		32	Sep 3, 2025	SYSTEM	(\$11,250.00)	
					32	Sep 3, 2025	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$11,250.00)	
					33	Sep 16, 2025	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user horwit1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$11,250.00)	
					34	Oct 1, 2025	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user horwird overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$14,700.00)	
					35	Oct 16, 2025	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4000	Total	Material - Tota						
	1260 -						a) (==:	\$0.00	
	1270	MISC.	Material		3	Jun 17, 2024	SYSTEM	(\$3,460.00)	
					3	Jun 18, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$5,190.00)	
					4	Jul 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jul 16,	SYSTEM	(\$5,190.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1270	MISC.	Material			2024			
					5	Jul 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$5,190.00)	
					6	Aug 2, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$5,190.00)	
					7	Aug 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$5,190.00)	
					8	Sep 3, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$5,190.00)	
					9	Sep 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$5,190.00)	
					10	Oct 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$5,190.00)	
					11	Oct 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$5,190.00)	
					12	Nov 4, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$5,190.00)	
					13	Nov 18, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$5,190.00)	
					14	Dec 2, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$5,190.00)	
					15	Dec 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$5,190.00)	
					16	Jan 2, 2025	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$5,190.00)	
					17	Jan 16, 2025	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$5,190.00)	
					18	Feb 3, 2025	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
519	1270	MISC.	Material						Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1270 -							\$0.00	
	1280	CCTV CAMERA ASSEMBLY, INSTALLED	Material		16	Jan 2, 2025	SYSTEM	(\$3,825.00)	
					16	Jan 2, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$3,825.00)	
					17	Jan 16, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$3,825.00)	
					18	Feb 3, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$11,475.00)	
					19	Feb 18, 2025	SYSTEM	\$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1280 -	- Total						\$0.00	
	1330	MISC. ITS	Material		31	Aug 18, 2025	SYSTEM	(\$3,360.00)	
					32	Sep 3, 2025	SYSTEM	(\$3,360.00)	
					33	Sep 16, 2025 Oct 1,	SYSTEM	(\$3,360.00)	
					35	2025 Oct 16,	SYSTEM	(\$3,360.00)	
						2025	0.012		
			Metavial Tata	- Total				(\$16,800.00)	
			Material - Tota		32	Sep 3,	SYSTEM	(\$16,800.00) \$3,360.00	
			MaterialOreuit		33	2025 Sep 16,	SYSTEM	\$3,360.00	
					34	2025 Oct 1,	SYSTEM	\$3,360.00	
					35	2025 Oct 16,	SYSTEM	\$3,360.00	
						2025			
				- Total				\$13,440.00	
			MaterialCredit					\$13,440.00 \$13,440.00	
	1330 -	- Total	MaterialCredit						
		Total MISC. ITS	Material Credit		31	Aug 18, 2025	SYSTEM	\$13,440.00	
					31		SYSTEM	\$13,440.00 (\$3,360.00)	
				- Total - Total	31		SYSTEM	\$13,440.00 (\$3,360.00) (\$580.00)	
			Material	- Total - Total	31		SYSTEM	\$13,440.00 (\$3,360.00) (\$580.00) (\$580.00)	
			Material Material - Tota	- Total - Total		2025 Sep 3,		\$13,440.00 (\$3,360.00) (\$580.00) (\$580.00) (\$580.00)	
			Material Material - Tota	- Total - Total I - Total		2025 Sep 3,		\$13,440.00 (\$3,360.00) (\$580.00) (\$580.00) (\$580.00)	
		MISC. ITS	Material - Tota Material - Tota MaterialCredit	- Total - Total I - Total		2025 Sep 3,		\$13,440.00 (\$3,360.00) (\$580.00) (\$580.00) (\$580.00) \$580.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1350	MISC. ITS	Material	- Total				(\$400.00)	
			Material - Tota	l				(\$400.00)	
			MaterialCredit		32	Sep 3, 2025	SYSTEM	\$400.00	
				- Total				\$400.00	
			MaterialCredit	- Total				\$400.00	
	1350 -	Total						\$0.00	
	1370	MISC. ITS	Material		33	Sep 16, 2025	SYSTEM	(\$345.00)	
					33	Sep 16, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user horwit1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$345.00)	
					34	Oct 1, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user horwit1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$345.00)	
					35	Oct 16, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1370 -	Total						\$0.00	
	1380	MISC. ITS	Material		31	Aug 18, 2025	SYSTEM	(\$2,300.00)	
					32	Sep 3, 2025	SYSTEM	(\$2,300.00)	
					33	Sep 16, 2025	SYSTEM	(\$2,300.00)	
					34	Oct 1, 2025	SYSTEM	(\$2,300.00)	
					35	Oct 16, 2025	SYSTEM	(\$2,300.00)	
					35	Oct 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				(\$9,200.00)	
			Material - Tota	1				(\$9,200.00)	
			MaterialCredit		32	Sep 3, 2025	SYSTEM	\$2,300.00	
					33	Sep 16, 2025	SYSTEM	\$2,300.00	
					34	Oct 1, 2025	SYSTEM	\$2,300.00	
					35	Oct 16, 2025	SYSTEM	\$2,300.00	
				- Total				\$9,200.00	
			MaterialCredit	- Total				\$9,200.00	
	1380 -							\$0.00	
	1390	MISC. ITS	Material		18	Feb 3, 2025	SYSTEM	(\$360.00)	
					18	Feb 3, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$360.00)	
					19	Feb 18, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Mar 4,	SYSTEM	(\$660.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	1390	MISC. ITS	Material			2025				
					20	Mar 4, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gardna4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Mar 17, 2025	SYSTEM	(\$660.00)		
					21	Mar 17, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment	
				- Total				\$0.00	Estimate Exception 11 on the current Payment Estimate.	
			Material - Tota					\$0.00		
	1390 -	Total						\$0.00		
	1400	MISC. ITS	Material		31	Aug 18, 2025	SYSTEM	(\$12,717.60)		
				- Total		2020		(\$12,717.60)		
			Material - Tota	1				(\$12,717.60)		
			MaterialCredit		32	Sep 3, 2025	SYSTEM	\$12,717.60		
				- Total				\$12,717.60		
			MaterialCredit	- Total				\$12,717.60		
	1400 -	Total						\$0.00		
	1410	MISC. ITS	Material		4	Jul 1, 2024	SYSTEM	(\$1,092.00)		
					4	Jul 1, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	(\$1,092.00)		
					5	Jul 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$1,092.00)		
					6	Aug 2, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$1,092.00)		
					7	Aug 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$1,092.00)		
					8	Sep 3, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$1,092.00)		
					9	Sep 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$1,092.00)		
					10	Oct 1, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						11	Oct 16, 2024	SYSTEM	(\$1,092.00)	
					11	Oct 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Nov 4, 2024	SYSTEM	(\$1,092.00)		
					12	Nov 4, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	1410	MISC. ITS	Material						Estimate Exception 13 on the current Payment Estimate.	
					13	Nov 18, 2024	SYSTEM	(\$1,092.00)		
					13	Nov 18, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Dec 2, 2024	SYSTEM	(\$1,092.00)		
					14	Dec 2, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					15	Dec 16, 2024	SYSTEM	(\$1,092.00)		
					15	Dec 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					16	Jan 2, 2025	SYSTEM	(\$1,092.00)		
					16	Jan 2, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	Jan 16, 2025	SYSTEM	(\$1,092.00)		
						17	Jan 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1410 -	Total						\$0.00		
	1420	MISC. ITS	Material		3	Jun 17, 2024	SYSTEM	(\$2,975.00)		
					3	Jun 18, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					4	Jul 1, 2024	SYSTEM	(\$2,975.00)		
					4	Jul 1, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	(\$2,975.00)		
					5	Jul 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$2,975.00)		
						6	Aug 2, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$2,975.00)		
						7	Aug 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$2,975.00)		
					8	Sep 3, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$2,975.00)		
					8	9	Sep 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,975.00)		
						2024				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3519	1420	MISC. ITS	Material		10	Oct 1, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					11	Oct 16, 2024	SYSTEM	(\$2,975.00)			
					11	Oct 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
						12	Nov 4, 2024	SYSTEM	(\$2,975.00)		
						12	Nov 4, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Nov 18, 2024	SYSTEM	(\$2,975.00)			
					13	Nov 18, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Dec 2, 2024	SYSTEM	(\$2,975.00)			
					14	Dec 2, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					15	Dec 16, 2024	SYSTEM	(\$2,975.00)			
							15	Dec 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$2,975.00)			
					16	Jan 2, 2025	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Jan 16, 2025	SYSTEM	(\$2,975.00)			
					17	Jan 16, 2025	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	aterial - Total				\$0.00			
	1420 -		Matari-1		20	Man 4	CVCTEM	\$0.00 (\$14,810.00)			
	5002	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		20	Mar 4, 2025	SYSTEM	(\$14,610.00)			
					20	Mar 4, 2025	SYSTEM	\$14,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gardna4 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	Material - Total				\$0.00			
	5002 - 5003	CONTROLLER	Material		20	Mar 4,	SYSTEM	\$0.00 (\$55,125.00)			
		ASSEMBLY HOUSING,	Material		20	2025 Mar 4,	SYSTEM	\$55,125.00	This adjustment offsets the original system-generated Material Payment		
						2025		-60.00	Estimate Item Adjustment (0018) due to user gardna4 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
			- Total					\$0.00			
	5002	Total	Material - Total					\$0.00			
	5003 - 5004	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		30	Aug 4,	SYSTEM	\$0.00 (\$4,862.08)			
					30	2025 Aug 4,	SYSTEM	\$4,862.08	This adjustment offsets the original system-generated Material Payment		
					31	2025	QVCTFAA	(\$4.060.00)	Estimate Item Adjustment (0018) due to user horwit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					31	Aug 18, 2025	SYSTEM	(\$4,862.08)			
					31	Aug 18,	SYSTEM	\$4,862.08	This adjustment offsets the original system-generated Material Payment		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3519	5004	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2025			Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					32	Sep 3, 2025	SYSTEM	(\$4,862.08)													
					32	Sep 3, 2025	SYSTEM	\$4,862.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota					\$0.00													
	5004 -	Total						\$0.00													
	5006	DOWEL BAR (DRILLING,	Material		30	Aug 4, 2025	SYSTEM	(\$240.00)													
		FURNISHING AND INST	D		30	Aug 4, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					31	Aug 18, 2025	SYSTEM	(\$240.00)													
					31	Aug 18, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					32	Sep 3, 2025	SYSTEM	(\$240.00)													
					32	Sep 3, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					33	Sep 16, 2025	SYSTEM	(\$240.00)													
					33	Sep 16, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user horwit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					34	Oct 1, 2025	SYSTEM	(\$240.00)													
																	34	Oct 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user horwit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$240.00)													
					35	Oct 16, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota					\$0.00													
	5006 -	Total						\$0.00													
J6S3519 -	- Total					(\$43,894.70)															
Overall -	Total							(\$43,894.70)													



Contract Adjustments for Contract - 240315-F03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
28	J6S3519	Other Contract Adjustment		\$23,119.67	100	July 1, 2025	horwit1	240315-F03 J6S3519 Asphalt Pay Factor Adj. Line 0070: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 25-20 Plant: New Frontier (North) Extended Lot: #1 Unit Price: \$117.00/Ton Quantity Represented: 4940.1 Tons Pay Factor: % AC: 105 VMA: 101.1 Va: 105 Mat Density: 105 Total Pay: 104 Value of Adj.: \$23,119.67
		Other Contract Adjustment	TSR	\$17,339.75	100	July 1, 2025	horwit1	240315-F03 J6S3519 SP095 25-20 Lots: 0-4940.1 Sublots: A,B,C,D,E Unit Price: \$117.00/Ton Quantity Represented: 4940.1 Tons TSR %: 91 Pay Adj.: 103 Value of Adj.: \$17,339.75 QC Sample ID: 25QMNFR0113 QA Sample ID: 25SLAMA070
28 - Total				\$40,459.42				
Overall - Total				\$40,459.42				

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